



# ANNUAL REPORTS

*of the Town of*  
DUBLIN  
NEW HAMPSHIRE

*for the*  
*Twelve Months Ending*  
*December 31,*  
1959

## PREVENTION IS EVERYBODY'S BUSINESS

The year 1959 was fortunate from a forest fire standpoint. New Hampshire had the best record in the nation. Fewer acres were burned, suppression costs were substantially reduced and damage to woodlands held to a minimum. The record resulted from a combination of favorable weather conditions, an alert warden service and a cooperating public.

Yet, despite all this, there still persists a disturbing note.

58%, or 6 out of every 10 fires in 1959 were caused by careless smokers and debris burners

10%, or 1 out of every 9 fires was caused by children.

Careless, indifferent, thoughtless and independent minded individuals and failure of parents to properly supervise children and keep matches out of their reach, annually cause these unnecessary fires which cost large sums to extinguish and cause extensive damage. The elimination of these three causes of fires would radically change this picture. The rules are simple—

1. Before burning, secure a permit from your local forest fire warden—the law requires it.

2. Be sure to properly supervise your burning.

3. Make certain your fire is DEAD OUT before leaving it.

4. Don't throw lighted matches, cigars and cigarettes from moving vehicles—use your ash tray.

5. Don't burn at home—Use your town dump and save yourself much possible difficulty, both personal and financial.

Number of local fires 0.

Number of acres burned 0.

Number of permits issued 60.

CORNELIUS WOOD  
District Fire Chief

GLEN H. SCRIBNER  
Forest Fire Warden

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1959

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# TOWN OFFICERS

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Moderator

ROBB SAGENDORPH

Town Clerk

GLEN H. SCRIBNER

Town Treasurer

GLEN H. SCRIBNER

Selectmen

ROBB SAGENDORPH

Term expires 1960

ARTHUR T. APPLETON

Term expires 1961

VERNON E. WALKER

Term expires 1962

Tax Collector

BELLE F. GOWING

Overseer of Poor

VERNON E. WALKER

Supervisors of Checklist

ARTHUR A. WORCESTER

BURTON A. WILLARD

WILLIAM G. WALSH

Highway Agent

E. BERTELL PIERCE

Trustees of Trust Funds

PHILIP McLELLAN

Term expires 1960

EDWARD F. WHITNEY

Term expires 1961

ROBERT C. McQUILLEN

Term expires 1962

Water Commissioners

ANDREW J. RAJANIEMI

Term expires 1960

ELLIOTT S. ALLISON

Term expires 1961

RICHARD S. SCRIBNER

Term expires 1962

Library Trustees

PHILIP McLELLAN

Term expires 1960

NELLIE A. CROSSLEY

Term expires 1961

MARIAN LEONARD

Term expires 1962

Measurer of Wood and Bark  
CLEO PINNEY

## Memorial Day Committee

RODERICK LYSETT                      ALBERT RAJANIEMI  
HUBERT PICKFORD

Health Officer  
ARNE H. OLSEN

Police Chief  
RODERICK LYSETT

Dog Constable  
RODERICK LYSETT

Tramp Constable  
HAROLD T. SHOOK

Fire Chief  
HAROLD T. SHOOK

Firewards

VERNON E. WALKER                      LAWRENCE GILMAN

Ballot Inspectors  
HENRY N. GOWING, R. LEON FARLEY, D.  
CLARENCE F. MASON, R. ELLIOTT S. ALLISON, D.

Cemetery Committee	
GEORGE B. DAVIS	Term expires 1960
HENRY D. ALLISON	Term expires 1961
ARNE H. OLSEN	Term expires 1962

DAVID ELDER      Recreation Committee      VIVIAN WALSH  
JOHN HASKINS

Planning Board	
HELEN SCRIBNER	Term expires 1960
RUFUS HALE	Term expires 1961
RAYMOND SMITH	Term expires 1962
WILLIAM WALSH	Term expires 1963
SCHUYLER HOLLINGSWORTH	Term expires 1964

# TOWN WARRANT

## THE STATE OF NEW HAMPSHIRE

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### **To the Inhabitants of the Town of Dublin qualified to Vote in Town Affairs:**

You are hereby notified to meet at the Town Hall in said Town on Tuesday, March 8, 1960 at eleven o'clock in the Forenoon (polls will be open from 9 a. m. until 6 p. m.) to act upon the following subjects:

1. To bring in your ballots for Town Clerk, Town Treasurer, Selectman for three years, Road Agent, Tax Collector, Water Commissioner, Library Trustee, Trustee of Trust Funds, member of the Cemetery Committee, and member of the Planning Board.

2. To choose all necessary Town Officers.

3. To hear reports of agents, auditors, committees heretofore chosen, and pass any vote(s) relating thereto.

4. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

5. To see if the Town will authorize the Selectmen to administer and dispose of any real estate acquired by tax deed.

6. To see if the Town will accept certain trust funds for the care of cemetery lots.

7. To see if the Town will authorize the Selectmen to apply for Town Road Aid.

8. To raise and appropriate such sums of money as may be necessary to defray charges for the ensuing year and for any other purposes mentioned in the Town Budget.

9. To see what sum of money the Town will raise and appropriate for Town Hall repairs and improvements or take any action relating thereto.

10. To see what sum of money the Town will raise and appropriate for the improvement of certain land purchased from Mrs. Haldis Prince for Cemetery purposes.

11. To see what sum of money the Town will raise and appropriate for the clearing and construction of fire holes or take any action relating thereto.

12. To see what sum of money shall be raised and appropriated for new road construction or take any action relating thereto.

13. To see what sum of money the Town will appropriate for a new road brush, and/or road maintainer, or what action it will take in this regard.

14. To see what sum of money the Town will raise and appropriate to the Capital Reserve Fund.

15. To see what action the Town will take with regard to the following Zoning Ordinance:

To promote the health, safety, and general welfare of the community; to promote efficiency and economy in the development of the community; to promote safety from fire, panic and other dangers; and to promote the preservation of the rural charm of the community by good civic design and arrangements as well as wise and efficient expenditures of public funds, the following Ordinance is hereby enacted by the voters of the Town of Dublin pursuant to the authority conferred by Chapter 31 of the New Hampshire Revised Statutes Annotated.

#### **A. Establishment of Districts**

For the purpose of this Ordinance the Town of Dublin shall consist of one district including the entire area of the Town.

#### **B. Commercial Junk Yards**

No land in the Town shall be used as a commercial junk yard for the storage and sale of metal junk, scrap paper, rags or discarded materials of any kind.

#### **C. Signs**

No outdoor advertising sign or structure shall be permitted on any tract of land in the Town except:

1. A sign shall be a permitted sign which either identifies the premises or the occupation of the owner or occupant of the property on which it is placed; pertains to the sale or lease of the property on which it is placed; or advertises products or goods raised or made in the Town or some other business or service establishment located and operated within the Town.

2. A maximum of four such permitted signs with an area of not more than twenty-five square feet each shall be allowed within the Town for any permitted purpose, but not more than two of such signs shall be placed on a tract of land other than



the tract owned or occupied by the person maintaining the signs.

#### **D. Drive-in Theatres**

No land in the Town shall be used as a drive-in theatre.

#### **E. Industry**

No land in the Town nor any new buildings hereafter erected thereon nor any old or new buildings hereafter altered thereon shall be used for any industrial purpose unless, if ten or more employees including the officers and directors are at any time employed, permission is granted by vote of the Town at a meeting duly warned and held. Industries employing less than ten may at any time request permission to operate with more than ten employees. For the purposes of this Ordinance, a use for an industrial purpose shall include any use pertaining to the manufacture, processing or storage of goods, products or materials, other than agricultural, for sale or distribution partly or wholly at wholesale.

The Selectmen shall not be required to call a Town meeting for the above purpose unless it is satisfactorily proved to them that the industry will meet the following requirements:

1. Its building and all of its industrial activities will be located at least sixty feet from the nearest line of any public highway and not less than twenty feet from each side line and the rear line of the property on which it is located.

2. Adequate off-street parking facilities will be provided for freight and delivery trucks and for employee parking.

#### **F. Industrial Operations**

No industry, regardless of the number of employees, shall be operated in the Town in a manner which is offensive by reason of the emission of smoke, dust, gas, noise, odor or fumes, or which results in contamination or pollution of the air, soil or water.

#### **G. Mobile Homes, Trailers and Trailer Parks**

1. **Definitions:** For the purposes of this Ordinance, the following definitions are adopted:

- (a) a trailer means a vehicle or similar portable structure having no foundation other than wheels, jacks or skirting, and having any, all or none of the following: running water, sanitary facilities, bath facilities and toilet.

- (b) a trailer park means a plot of ground upon which two or more trailers are parked and occupied for living purposes, regardless of whether or not a charge is made for such accommodations.

2. A trailer park may be established on any tract of land within the Town.

(a) provided that no trailer shall at any time be located on the tract at a distance of less than three hundred feet from any dwelling house on an adjoining tract of land or at a distance of less than three hundred feet from any public highway, and

(b) provided further that all laws of the State and all regulations of the State Department of Health applicable to the operation of such parks are complied with.

3. No commercial exhibition for the sale of two or more trailers shall be allowed on any land within the Town.

4. The owner of any tract of land within the Town or anyone permitted by him to do so, may locate on that tract a single trailer for his own use and occupancy and that of his family.

(a) for a period of not exceeding ninety days in any twelve month period, and

(b) for a period beyond ninety days, provided, at the expiration of ninety days, he shall have begun the construction of a permanent home on the tract, or he shall have placed such vehicle upon a permanent foundation and shall have complied with all laws of the State and all regulations of the State Department of Health applicable to trailers when located in a trailer park. No such single trailer shall at any time be located, either temporarily or permanently, at a distance of less than one hundred feet from any public highway.

## **H. Commercial Residential Subdivisions**

The owner of any plot of land intended for development or subdivision into residential building lots shall file with the Planning Board a plan or map of the proposed subdivision and shall obtain the approval of the Planning Board thereon before proceeding with the development or sale of lots in said subdivision.

It shall be the duty of the Planning Board to inspect the site of such proposed subdivision and to require that each building lot shall have an area of at least one half acre and that provision be made for such roadways and other areas for common use as will eventually be acceptable by the Town. When satisfied that the proposed plans meet these requirements and are in harmony with and conducive to the general welfare of the Town and the neighborhood, the Planning Board shall approve the plans but in no sense shall this approval be deemed an acceptance by the Town of the street or streets shown on the plans.

## **I. Non-Conforming Uses**

Any lawful use of land or of a building or part thereof at

the time of the adoption of this Ordinance may be continued although such use does not conform to the provisions of this Ordinance.

No present non-conforming use of land or of a building or part thereof may be hereafter changed to another non-conforming use.

No present non-conforming use shall be extended or enlarged beyond the limits or area occupied by such non-conforming use on the effective date of this Ordinance.

#### **J. Board of Adjustment**

The Selectmen shall make the initial appointment of a Board of Adjustment of five members, one for a term of five years, one for a term of four years, one for a term of three years, one for a term of two years and one for a term of one year, each term to expire on Town Meeting Day in each year and each member to serve until his successor is elected and without compensation. After the initial appointment of a Board of Adjustment, upon the expiration of the term of any member of the Board, or in the event of a vacancy in the membership of the Board, a successor shall be elected in the same manner as other officers of the Town at the next Town Meeting.

The Board shall have the authority granted to it by statute but when an objection is raised by a majority of the owners of property within a radius of five hundred feet of the property as to which a variance is sought, the Board shall hold a public hearing to receive evidence on both sides and shall have authority to decide whether to exercise its powers and to grant a variance only after such public hearing.

#### **K. Penalties**

Whoever violates any of the provisions of this Ordinance shall be punished by a fine not exceeding ten dollars for each day of such violation.

#### **L. Enforcement**

Upon any well-founded information that this Ordinance is being violated, the Selectmen shall, on their own initiative, take immediate steps to enforce the provisions of this Ordinance.

#### **M. Saving Clause**

The invalidity of any section or provision of this Ordinance shall not invalidate any other section or provision thereof.

#### **N. Amendments**

The provisions of this Ordinance may be amended or changed at any regular or special Town Meeting by a majority of the voters present and voting except in those cases where a larger vote is required because of a protest against a change as provided by statute. No amendment or change in this Ordinance

nance shall be considered at any Town Meeting unless the provisions of the proposed amendment have been included in the Warrant by which the Town Meeting is warned.

**O. Effective Date**

This Ordinance shall take effect upon its passage.

Given under our hands and seals this 3rd day of February, 1960.

ROBB SAGENDORPH  
ARTHUR T. APPLETON  
VERNON E. WALKER  
Selectmen

We hereby certify we posted copies of the above Warrant in two public places in the Town on February 5, 1960.

ROBB SAGENDORPH  
ARTHUR T. APPLETON  
VERNON E. WALKER  
Selectmen

A true copy attest:

ROBB SAGENDORPH  
ARTHUR T. APPLETON  
VERNON E. WALKER  
Selectmen

**Abstract of Business Transacted at  
Annual Town Meeting Held March 10, 1959.**

Article 1. Officers elected: Town Clerk, Glen H. Scribner; Town Treasurer, Glen H. Scribner; Selectmen three years, Vernon E. Walker; Tax Collector, Belle F. Gowing; Highway agent; E. Bertell Pierce; Trustee of Trust Funds, three years, Robert C. McQuillen; Library Trustee for three years, Marian Leonard, Water Commissioner for three years, Richard B. Scribner; Cemetery Committee three years, Arne H. Olsen.

Article 2. Committees chosen: Measurers of Wood and Bark, Schuyler Hollingsworth and Cleo Pinney; Memorial Day Committee, Hubert Pickford, Albert Rajaniemi, Roderick Lysett; Recreation Committee; John J. Haskins, David Elder, and Vivian Walsh.

Article 3. Accepted and Adopted as printed with correction in Trustees report. Change 56 Boston Edison to 50. Change Common Fund shares outstanding 12/31/58 from \$35,367.39 to 3536.739 shares (Page 49 Town Report 1958.)

Article 4. Voted to rescind previous audit ordinances and raise \$300.00 for said audit.

Article 5. Budget adopted as printed with following changes:  
Add Blister Rust \$50.00 used for Dutch Elm.  
Increase Civil Defense from \$200.00 to \$300.00.  
Increase Parks and Playgrounds to \$500.00.  
\$200.00 to be used for Recreation.  
Reinstate Regional Association \$200.00.

Article 6. Voted that the Selectmen be authorized to borrow money in anticipation of taxes.

Article 7. Voted that the Town accept certain Trust Funds for care of Cemetery Lots.

Article 8. Voted that the Town Authorize the Selectmen to apply for Town Road Aid.

Article 9. Voted that article 9 be passed over.

Article 10. Voted that the sum of \$2,000.00 be raised and appropriated for new Road Construction.

Article 11. Voted that the Town raise and appropriate the sum of \$500.00 for Fire Hole repairs and Construction.

Article 12. Voted that the Town raise and appropriate the sum of \$1,500.00 for new Town Hall Roof and relocate Siren.

Article 13. Voted that the Town raise and appropriate the sum of \$300.00 for a canopy over the sidewalk leading to the Selectmen Office.



Article 14. Voted that the Town raise the sum of \$500.00 for the purchase of the land owned by Mrs. Halldis Prince, for Cemetery Purposes.

Article 15. Voted that the Town raise and appropriate the sum of \$1,000.00 for Capital Reserve Fund.

Article 16. Voted that the Selectmen be authorized to administer and dispose of any Real Estate acquired by Tax Deed.

Article 17. Carried. Committee appointed.

Joseph K. Close	Christine Shook
Schuyler Hollingsworth	Belle F. Gowing
Alexander James	Rufus Hale
Beekman Pool	Vernon E. Walker
Nancy Lehmann	Donald Jacobs
Gertrude Weld	

and the sum of \$50.00 be raised and appropriated for said committee.

Article 18. Voted to pass over article 18 but refer same to above committee for inclusion in Planning Study.

GLEN H. SCRIBNER

Town Clerk

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### **Town Warrant**

**To the Inhabitants of the Town of Dublin qualified to vote in Town Affairs:**

You are hereby notified to meet at the Town Hall in said Town on Tuesday, September 22nd, 1959 at 7:30 o'clock in the evening (the article will be taken up promptly, discussion begun, and the vote will be asked for as soon as is convenient and fitting thereafter following which, the meeting will be adjourned) to act upon the following subject:

To see if the Town shall vote to create a Planning Board as provided by Chapter 36 of the Revised Statutes Annotated of New Hampshire and make available to it the powers and duties provided.

Given under our hands and seals this 24th day of August, 1959

ROBB SAGENDORPH

VERNON E. WALKER

Board of Selectmen

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### **Abstract of Business Transacted Special Town Meeting September 22, 1959**

Article 1. Voted to create a planning board.

GLEN H. SCRIBNER

Town Clerk

## **Notice of Special Town Meeting November 20, 1959**

### **Town Warrant**

To the inhabitants of the Town of Dublin qualified to vote in Town Affairs, you are hereby notified there will be a Special Town Meeting held on November 20th, 1959 (the polls will be open from four o'clock until nine o'clock in the afternoon) at the Town Hall in said Town for the purpose of electing a delegate from this Town to the New Hampshire Convention to Revise the Constitution.

ROBB SAGENDORPH  
VERNON E. WALKER

Board of Selectmen

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### **Abstract of Special Town Meeting Nov. 20, 1959**

Belle F. Gowing elected delegate to State Convention.

GLEN H. SCRIBNER

Town Clerk

## BUDGET OF THE TOWN OF DUBLIN, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1960 to December 31, 1960. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1959 to December 31, 1959.

SOURCES OF REVENUE	Estimated Revenue Previous Year 1959	Actual Revenue Previous Year 1959	Estimated Revenue Ensuing Year 1960
<b>From State:</b>			
Interest & Dividends Tax	\$31,999 35	\$31,999 35	\$33,000 00
Savings Bank Tax	80 00		
Reimbursement a/c State & Fed. Lds.	10 00	7 06	10 00
Head Taxes		226 50	150 00
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	200 00	266 00	250 00
Business Lic., Permits & Filing Fees		23 50	30 00
Rent of Town Hall & Other Bldgs.	50 00	30 00	30 00
Interest Rec'd on Taxes & Dep.	200 00	207 95	225 00
Motor Vehicle Permit Fees	5,000 00	5,728 17	5,500 00
Sale of Town Property		195 50	150 00
Cash Surplus	561 86		3,377 56
<b>From Local Taxes Other Than Property Taxes:</b>			
Poll Taxes—Regular at \$2.00	646 00		524 00
National Bank Stock Taxes	8 00		8 00
Yield Taxes	500 00	249 36	200 00
Added Taxes		88 72	
<b>TOTAL REV. FROM ALL SOURCES EXCEPT PROP. TAXES</b>			
Overlay	\$39,255 21	\$39,022 11	\$43,454 56
	1,015 27		
<b>Amt. to be raised by prop. taxes</b>	<b>81,570 04</b>		<b>81,120 44</b>
<b>TOTAL REVENUES</b>			
	\$119,809 98		\$124,575 00



# BUDGET OF THE TOWN OF DUBLIN, N. H.

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1959	Actual Expenditures Previous Year 1959	Estimated Expenditures Ensuing Year 1960
<b>Current Maintenance Expenses:</b>			
<b>General Government:</b>			
Town officers' salaries	\$3,500 00	\$3,451 90	\$4,500 00
Town officers' expenses	1,800 00	1,957 14	2,500 00
Election & Registration Exp.	200 00	222 58	400 00
Town Hall Special	1,800 00	1,858 60	1,000 00
Expenses Town Hall & other			
Town Bldgs. (Credit \$2.62)	1,300 00	1,259 49	1,300 00
<b>Protection of Persons &amp; Prop.:</b>			
Police Dept. (Credit \$10.00)	1,000 00	921 93	1,000 00
Fire Dept. (Credit \$8.71)	1,500 00	1,201 03	1,500 00
Care of Trees	50 00		
Insurance	1,500 00	1,639 11	1,700 00
Town Map	50 00		
Planning & Zoning	50 00		
Fire Hole Special	500 00	270 72	500 00
Civil Defense	300 00	194 02	100 00
Bounties		1 50	25 00
Health Dept., incl. hospitals	250 00	221 00	200 00
Vital Statistics	50 00	21 00	50 00
Town Dump	1,000 00	850 40	1,000 00
<b>Highways and Bridges:</b>			
<b>Town Maintenance:</b>			
Summer (Credit \$954.34)	9,000 00	9,557 47	9,000 00
Winter (Credit \$253.58)	10,000 00	9,331 53	10,000 00
Street Lighting	2,200 00	2,314 19	2,350 00
General Exp. of Highway Dept.	300 00	174 04	200 00
Town Road Aid (Credit \$1,890.50)	700 00	665 90	700 00
Libraries (Credit \$44.75)	2,500 00	2,471 75	2,500 00
<b>Public Welfare:</b>			
Town Poor	1,000 00	485 82	500 00
Old Age As. (Credit \$87.84)	1,000 00	1,533 11	1,000 00
<b>Patriotic Purposes:</b>			
Memorial Day & Vet. As.	200 00	190 65	200 00
Aid to Soldiers & their families	100 00		100 00

# BUDGET OF THE TOWN OF DUBLIN, N. H.

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1959	Actual Expenditures Previous Year 1959	Estimated Expenditures Ensuing Year 1960
<b>Recreation:</b>			
Parks & Playgrounds, inc. Band Concerts	500 00	366 90	500 00
<b>Public Service Enterprises:</b>			
Cemeteries (Credit \$553.91)	1,500 00	1,421 11	1,500 00
Cemetery Special	500 00	500 00	500 00
<b>Unclassified:</b>			
Audit	300 00		
Damages & Legal Expenses	200 00	101 30	200 00
Advertising & Regional As.	200 00	200 00	200 00
Employees' Ret. & SS	650 00	574 31	750 00
<b>Interest:</b>			
On Temporary Loans	400 00	516 25	600 00
Outlay for New Constr. & Perm. Improv.:			
<b>Highways and Bridges:</b>			
Town Construction—Special	2,000 00	1,979 18	1,000 00
Tar & Chloride (Credit \$712.80)	9,000 00	8,537 01	8,500 00
Cutting Brush	500 00	446 20	500 00
Payment to Capital Reserve Fds.	1,000 00	1,000 00	2,000 00
<b>Payment to Other Gov. Div.</b>			
County Taxes	7,430 65	7,430 65	7,500 00
School Taxes	53,779 33	54,805 00	63,500 00
<b>TOTAL EXPENDITURES</b>	<b>\$119,809 98</b>	<b>\$118,672 79</b>	<b>\$128,875 00</b>

## SUMMARY OF VALUATION 1959

Land and buildings	\$2,567,675 00
Mills and machinery	500 00
Electric Plants	115,000 00
Stock in Trade	16,700 00
Boats and vehicles	2,050 00
Horses 24	3,500 00
Cows 42	6,800 00
Sheep 8	100 00
Fowls 2000	1,900 00
Neat stock 6	800 00
Gas pumps and tanks	3,950 00
Portable Mills	2,800 00
House Trailers	250 00
Wood and lumber	200 00
<hr/>	
Total Valuation	\$2,722,225 00
Less Soldiers' Exemption	39,000 00
<hr/>	
Net Valuation	\$2,683,225 00
State, County, Town, School and Highway Taxes	81,570 04
Poll Taxes 323 at \$2.00	646 00
National Bank Taxes	8 00
<hr/>	
Total Amount of Taxes	\$82,224 04

Average Rate \$30.40 Per \$1000 Valuation.

This is to certify that information contained in this summary was taken from official records and is complete to the best of our knowledge and belief.

VERNON E. WALKER

ROBB SAGENDORPH

Selectmen of Dublin, N. H.

## NOTICE

We the Selectmen of Dublin, N. H., do solemnly swear that in making this invoice for the purpose of assessing the foregoing taxes we appraised all taxable property at its full and true value and as we would appraise the same in payment of a just debt from a solvent debtor.

VERNON E. WALKER

ROBB SAGENDORPH

Selectmen of Dublin, N. H.

**STATEMENT OF APPROPRIATIONS AND  
AND TAXES ASSESSED FOR THE TAX YEAR 1959**

Appropriations	1959
Town Officers' Salaries	\$3,500 00
Town Officers' Expenses	1,800 00
Election & Registration Expenses	200 00
Town Maps	50 00
Town Hall & Buildings Maintenance	1,300 00
Police Department	1,000 00
Fire Department	2,000 00
Blister Rust—Moth Ext. & Care of Trees	50 00
Planning and Zoning	50 00
Insurance	1,500 00
Civilian Defense	300 00
Health Department	250 00
Vital Statistics	50 00
Cutting Brush	500 00
Dump	1,000 00
Town Road Aid	700 00
Town Maintenance—Summer	\$9,000 00
Town Maintenance—Winter	10,000 00
	<hr/> 19,000 00
Street Lighting	2,200 00
General Expenses of Highway Dept.	300 00
Libraries	2,500 00
Old Age Assistance	1,000 00
Public Relief Town Poor	1,000 00
Soldiers' Aid	100 00
	<hr/> 1,100 00
Memorial Day	200 00
Parks and Playgrounds	500 00
Town Hall Spec.	1,800 00
Cemeteries	1,500 00
Tar & Chloride	9,000 00
Damages and Legal Expenses	200 00
Advertising and Regional As.	200 00
Social Security	650 00
Cemetery Spec.	500 00
New Construction—Roads	2,000 00
Audit	300 00
Payment on Debt—Interest	400 00
Capital Reserve Fund, to be raised by taxation	1,000 00
	<hr/>
Total Town Appropriations	\$58,600 00
County Tax	7,430 65
School Tax	53,779 33
	<hr/>
Total Town, County & School Appropriations	\$119,809 98

Less: Estimated Revenues and Credits:		
Interest on Taxes	\$200 00	
Interest and Dividends Tax	31,999 35	
Savings Bank Tax	80 00	
Reimb. a/c State & Fed. Lands	10 00	
Revenue from Yield Tax Sources	500 00	
Dog Licenses	200 00	
Rent of Town Property & Equipment	50 00	
Motor Vehicle Permit Fees	5,000 00	
Cash Surplus	561 86	
		<hr/>
Total Revenues and Credits		\$38,601 21
		<hr/>
Plus Overlay		\$81,208 77
		<hr/>
Net amount to be raised by taxation		\$1,015 27
		<hr/>
Less 323 polls at \$2.00	646 00	
National Bank Stock Taxes	8 00	
		<hr/>
		654 00
		<hr/>
Amount to be raised by property taxes		\$81,570 04
Taxes to be committed to Collector:		
Property Taxes		\$81,570 04
Poll Taxes at \$2.00		646 00
National Bank Stock Taxes		8 00
		<hr/>
Total Taxes to be committed		\$82,224 04
Approved by Tax Comm. \$3.04		

## REPORT OF TOWN CLERK

Jan. 1st, 1959—Dec. 31st, 1959

Receipts:		
Auto Permits	\$5,728 17	
Dog Licenses	266 00	
Filing Fees	18 00	
Histories sold	25 50	
		<hr/>
		\$6,037 67
Paid to Treasurer:		
Credits		\$6,037 67

GLEN H. SCRIBNER  
Town Clerk

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR FISCAL YEAR ENDING DEC. 31, 1959

Title of Appropriations	Liabilities Forwarded From 1959	Appropriation	Receipts	Amount Available	Expenditures	Balance	Overdraft	For 1959
Town Officers' Salaries		\$3,500 00		\$3,500 00	\$3,451 90	\$48 10		
Town Officers' Expenses		1,800 00		1,800 00	1,957 14		\$157 14	
Election and Registration		200 00		200 00	222 58		22 58	
Town Hall & Other Buildings		1,350 00	2 62	1,302 62	1,262 11	40 51		
Police Department		1,000 00	10 00	1,010 00	921 93	78 07		
Fire Department		1,500 00	8 71	1,508 71	1,209 74	298 97		
Insurance		1,500 00		1,500 00	1,639 11		139 11	
Health Department		250 00		250 00	221 00	29 00		
Vital Statistics		50 00		50 00	21 00	29 00		
Town Hall Specials		1,800 00		1,800 00	1,858 60		58 60	
Care of Trees		50 00		50 00		50 00		
Bounties					1 50		1 50	
Dump		1,000 00		1,000 00	850 40	149 60		
Town Maps		50 00		50 00		50 00		
Civil Defense		300 00		300 00	194 02	105 98		
Town Maintenance—Summer		9,000 00	954 34	9,954 34	10,511 81			
Town Maintenance—Winter		10,000 00	253 58	10,253 58	9,585 11	668 47		
Town Road Aid		700 00	1,890 50	2,590 50	2,556 40	34 10		
Library		2,500 00	44 70	2,544 70	2,516 45	28 25		
Street Lights		2,200 00		2,200 00	2,314 19		114 19	
General Exp. Highway Dept.		300 00		300 00	174 04	125 96		
Cutting Brush Special		500 00		500 00	446 20	53 80		
Planning & Zoning		50 00		50 00		50 00		
Memorial Day		200 00		200 00	190 65	9 35		
Soldiers' Aid		100 00		100 00		100 00		
Parks & Playgrounds		500 00		500 00	366 90	133 10		
Cemetery		1,500 00	553 91	2,053 91	1,975 02	78 89		

Cemetery Special	500 00	500 00	500 00	500 00	98 70	
Damages, Legal Expenses	200 00	200 00	200 00	101 30		
Monadnock Region As.	200 00	200 00	200 00	200 00		
Fire Hole Special	500 00	500 00	270 72		229 28	
Capital Reserve	1,000 00	1,000 00	1,000 00			
Audit	300 00	300 00			300 00	
Employment Retire. & SS	650 00	650 00	574 31		75 69	
Interest	400 00	400 00	516 25			116 25
Town Construction—Special	2,000 00	2,000 00	1,979 18		20 82	
Tar & Chloride	9,000 00	9,712 80	9,249 81		462 99	
Old Age Assistance	1,000 00	1,000 00	1,533 11			533 11
Town Poor	1,000 00	1,000 00	485 82		514 18	
County Tax	7,430 65	7,430 65	7,430 65			
School District	53,779 33	87,584 33	54,805 00			\$32,779 33
	\$33,805 00					
TOTALS	\$119,809 98	\$4,431 16	\$158,046 14	\$123,103 95	\$2,162 86	
			Less	Cr. 4,431 16	Net Balance	
				\$118,672 79		



# REPORT OF TOWN TREASURER

## January 1, 1959—December 31, 1959

Balance January 1, 1959		\$34,994 97
Receipts:		
From State of N. H.:		
Forest Tax Loss	\$7 06	
Old Age Assistance Recovery	87 84	
Town Road Aid	1,890 50	
Interest and Dividends	31,999 35	
Forest Fire Refund	8 71	
		\$33,993 46
From Cemetery Department:		
Sale of lots	170 00	
Payment for services	82 85	
Perpetual care from Trustees	471 06	
		\$723 91
From Library Department:		
Sale of Books	\$23 00	
Unclassified from Nellie Crossley	5 25	
Unclassified from Trustees	16 45	
		\$44 70
From Town Hall:		
Rent		\$30 00
From Police Department:		
For Service		\$10 00
From Tax Collector:		
Current and Previous Taxes		\$84,727 50
From Town Clerk:		
Auto Permits	\$5,728 17	
Dog Licenses	266 00	
Filing Fees	18 00	
Histories sold	25 50	
		\$6,037 67
From Highway Department:		
Services, supplies refunds		\$1,920 72
From Peterborough Hardware Co.:		
Refund overpaid Cr. Town Hall		\$2 62
From Selectmen:		
Pistol Permits		\$5 50
Peterborough Sav. Bank, temporary loan		35,000 00
		\$197,491 05
Paid by orders		160,669 32
		\$36,821 73
Balance Dec. 31, 1959		

GLEN H. SCRIBNER  
Treasurer



# REPORT OF TAX COLLECTOR

## SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES

Levy of 1958:

DR.

Uncollected as of January 1, 1959:

Property Taxes	\$6,328 60	
Poll Taxes	104 00	
Added Poll Taxes	26 00	
Yield Taxes	217 91	
1955-'56-'57 yield taxes	64 84	
		\$6,741 35
Interest collected		167 36
Total Debits		\$6,908 71

CR.

Remittance to Treasurer:

Property Taxes	\$6,252 46
Poll Taxes	112 00
Yield Taxes	118 18
Interest Collected	167 36

Abatements:

Property	48 60	
Polls	18 00	
Property Tax Sale	46 98	
Yield Taxes, Tax Sale	99 73	
1955-'56-'57 yield taxes	64 84	
		\$6,928 15
Duplicate refunded by Town to Col.		\$19 44
Total Credits		\$6,908 71

ABATEMENTS

Levy of 1958:

Property Taxes:

Edward Danielchick, sold and not reported to town	\$25 92	
Walter & Rita Moody, sold and not reported to town	22 68	
		\$48 60

Polls Abated:

Harriett Babneau, left town	\$2 00
John Betz, resident Fitzwilliam	2 00
Ann Couley, left town	2 00
Mabel Fernandes, resident in Keene	2 00
Louise Getchell, resident in N. Y.	2 00

Kenneth McCarthy, left town	2 00	
William Sinclair, resident unknown	2 00	
Iris Williams, resident Jaffrey	2 00	
Vera White, resident unknown	2 00	
		<hr/>
		\$18 00
Uncollected:		
Yield Taxes	\$64 84	
Levy of 1955:		
Richard Stone & Shannon	\$31 36	
Levy of 1956, Harold Reed	19 44	
Levy of 1957, Harold Reed	14 04	
		<hr/>
		\$64 84

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### SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES

Levy of 1959:

DR.

Taxes Committed to Collector:		
Property Taxes	\$81,570 04	
Poll Taxes	646 00	
National Bank Stock Taxes	8 00	
		<hr/>
Total Warrant		\$82,224 04
Yield Taxes		249 36
Added Taxes:		
Property Taxes		54 72
Poll Taxes		10 00
Interest Collected		11 36
		<hr/>
Total Debits		\$82,549 48

CR.

Remittance to Treasurer:		
Property Taxes	\$75,075 52	
Poll Taxes	\$524 00	
National Bank Stock Taxes	8 00	
Yield Taxes	28 20	
Interest Collected	11 36	
Abatements:		
Property Taxes	348 08	
Poll Taxes	50 00	

Uncollected as per Collector's List:

Property Taxes	6,237 64
Poll Taxes	82 00
Yield Taxes	221 16

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\$82,585 96

Less collected refunds to Taxpayers for Abatement	36 48
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Total Credits

\$82,549 48

Levy of 1959:

Property Abatements:

Taxes Collected and Abated:

Lepold & Marie Gebauer, 5 acres owned by Karl Holl not reported	\$30 40
Sylvia Thomas, returned	6 08

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Tax Collector's credit for collecting, paid out for abatements

\$36 48

Clarence & Doris Babneau, soldiers' ex.	\$30 40
Lepold & Marie Gebauer, not owners of property	30 40
E. Bertell Pierce, not owner of pony	3 04
Sylvia Thomas, to correct assessment	9 12
Edward Danielchick, not owner, property sold	27 36
Socony Oil Co., does not sell oil	4 56
Herbert & Elizabeth Moses, listed in resident & non-resident	228 00
Herbert & Elizabeth Moses, error	15 20

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\$348 08

Added Taxes: Levy of 1959:

Herbert & Elizabeth Moses	\$15 20
Karl Holl	30 40
Charlotte Young	9 12

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\$54 72

YIELD TAX—LEVY OF 1959

DR.

Wilfred Sevard, Gridley Hill	\$164 04
Wilfred Sevard, Brackett	33 84
Wilfred Sevard, Birch Acres	20 52
Schuyler Hollingsworth	2 76
L. W. Rathbun	28 20

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Total Debits

\$249 36

CR.

Collected:	
L. W. Rathbun	\$28 20

Uncollected:	
Wilfred Sevard	218 40
Schuyler Hollingsworth	2 76

\$249 36

YIELD TAX

Uncollected:	
1955, Richard Stone & H. Shannon	\$31 36
1956, Harold A. Reed	33 48
1959, Wilfred Sevard	218 40
1959, Schuyler Hollingsworth	2 76

Total

\$286 00

UNCOLLECTED PROPERTY TAXES

Levy of 1959:

Joseph & Barbara Babneau	\$66 88
Thomas & Margaret Beaulieu	63 84
Norman Bemis	258 40
Franklin Burnham	120 08
Paul Burnham	24 32
Phyllis Cambre	7 60
Robert & Mary Doyle	91 20
Dennis & Shirley Dunning	85 12
Romeo Fairfield	107 16
Edith Fiske Est.	145 92
Lendall Fiske	121 60
Louis & Clemance Gilman	30 40
John R. Gleason	12 16
John & Mary Haskins	136 80
James & Mary Hughes	66 88
William Lagasse	45 60
Charles & Mavis Lorette	6 08
Roderick & Pauline Lysett	76 00
Arnold & Phyllis Niemela	15 20
Thomas & Barbara Naylor	3 04
Henry Oya	107 92
James Pickford	18 24
Clio Pinney	121 60
Theodore & Joan Rajaniemi	60 80
Christine Shook	68 40
Harold Shook	63 84
Osborn & Ruth Wade	304 00
William G. Walsh	91 52
William White	36 48
Burton Willard	142 88
Leonard Williams, Jr.	6 08

Residence Total

\$2,506 04

Non-Residents:

Waldemar P. Adams	\$15 20
Glen & Ruth Brown	103 36
Brown Package Co.	9 12
Elenita Chickering	136 80
Philip & Ethel Coache	121 60
Omer Croteau	12 16
Oscar Croteau	12 16
Arthur Curran	121 60
Earl Davis Est.	9 12
Joanne Falconer	304 00
Gulf Oil Co.	15 20
Peter Latchis Est.	462 08
Harold Lang & Harlan Mitchell	9 12
W. J. Mackey	15 20
Lallie & Hector McCarthy	167 20
James & Mary Meath	159 60
Charles T. Meloon	766 08
Eleanor Moore	9 12
Fred & Rena Moore	6 08
Norwood Oil Co.	12 16
Pauline Otis	258 40
Edward Pasquarelli	91 20
Frank Putnam, Jr.	15 20
Charles Re	15 20
William M. Sloan	395 20
Charles Strong	15 20
John & Wilhelmina Summers	136 80
Priscilla Whitney	258 40
Faith Woodin	60 80
Charlotte Young	18 24

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Non-resident Total	\$3,731 60
Resident Total	2,506 04

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1959 Total uncollected property taxes \$6,237 64

Uncollected Polls: 1959 Levy:

Barbara Babneau	\$2 00
Joseph Babneau	2 00
Margaret Beaulieu	2 00
Bertha Bernier	2 00
Raymond Bernier	2 00
Mildred Brown	2 00
William Brown	2 00
Edith Burnham	2 00
Stella Burnham	2 00
Ann Conley	2 00
Shirley Dunning	2 00
Alexander Fiske	2 00

Lendall Fiske	2 00
Clemance Gilman	2 00
Louis Gilman	2 00
Edwin Hartwell	2 00
Susan Hartwell	2 00
Mary Haskins	2 00
Anna L. Heikkela	2 00
Elizabeth Hill	2 00
Mary Hughes	2 00
Mavis Lorette	2 00
Pauline Lysett	2 00
Thomas Naylor, Jr.	2 00
Phyllis Niemela	2 00
Laurace B. Pace	2 00
Irene Pickford	2 00
Clio Pinney	2 00
Georgette Pinney	2 00
Rachael Pinney	2 00
Charles Prince	2 00
Elaine Rajaniemi	2 00
Joan Rajaniemi	2 00
Theodore Rajaniemi	2 00
Mary Simons	2 00
Joseph Stephens	2 00
Mary Tucke	2 00
Ruth Wade	2 00
Lillian White	2 00
William White	2 00
Christine Willard	2 00

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\$82 00

Polls Abated: 1959 Levy:

Harriett Banks	\$2 00
Blanche Craig	2 00
Grace B. Dustin	2 00
Ethel Fifield	2 00
Lois Ann Foster	2 00
Catherine Healey	2 00
Karl Holl	2 00
Gertrude Holl	2 00
Frederick Ide	2 00
John Johnson	2 00
Robert Krogman Ex.	2 00
Katherine Lawrence	2 00
Henry Leeman	2 00
Elizabeth Moses	2 00
Herbert Moses	2 00
John R. Niemela	2 00
Julia Niemela	2 00
Lora Niemela	2 00
Gustaf Nylund	2 00

John Pratt Ex.	2 00	
Halldis Prince	2 00	
Lewis Waltz	2 00	
Osborn Wold	2 00	
Alice Woodward	2 00	
Bernice Woodward	2 00	
	<hr/>	\$50 00

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SUMMARY OF WARRANT  
STATE HEAD TAX—Levy of 1959

DR.

State Head Taxes Committed to Collector:

Original Warrant	\$2,070 00	
Added Taxes	50 00	
	<hr/>	
Total Commitment	\$2,120 00	
Penalties Collected	20 00	
	<hr/>	
Total Debits		\$2,140 00

CR.

Remittances & Treasurer:

Head Taxes	\$1,670 00	
Penalties	20 00	
	<hr/>	\$1,690 00
Abatements		130 00
Uncollected as per Collector's List		320 00
		<hr/>
Total Credits		\$2,140 00

STATE HEAD TAX ABATEMENTS

1959 Levy

Harriett Banks, moved	\$5 00
Blanche Craig, over age	5 00
Grace Dustin, dec.	5 00
Ethel Fifield, res. Maine	5 00
Lois Ann Foster, res. Concord	5 00
William Foster, res. Concord	5 00
Catherine Healey, over age	5 00
Karl Holl, res. Marlboro	5 00
Gertrude Holl, res. Marlboro	5 00
Frederick Ide, left town	5 00
Henry Leeman, travel	5 00
Elizabeth Moses, over age	5 00

Herbert Moses, over age	5 00
John R. Niemela, res. Calif.	5 00
Julia Niemela, duplication	5 00
Lorna Niemela, res. Rindge	5 00
Halldis Prince, over age	5 00
Daniel Walsh, active service	5 00
Lewis Waltz, res. Mass.	5 00
Osborn Wold, res. Texas	5 00
Alice Woodward, res. Keene	5 00
Bernice Woodward, res. N. Y.	5 00
Francis Woodward, res. Keene	5 00
Katherine Lawrence, res. Mass.	5 00
Gustaf Nylund, over age	5 00

Total Abated

\$130 00

# HEAD TAXES UNCOLLECTED

## 1959 Levy

Anthony Babneau	\$5 00
Barbara Babneau	5 00
Joseph Babneau	5 00
Margaret Beaulieu	5 00
Thomas Beaulieu	5 00
Bertha Bernier	5 00
Raymond Bernier	5 00
Roger Black	5 00
Mildred Brown	5 00
William Brown	5 00
Donald Burnham	5 00
Edith Burnham	5 00
Elsie Burnham	5 00
Franklin Burnham	5 00
Paul Burnham	5 00
Stella Burnham	5 00
Ann Conley	5 00
Edward Conley	5 00
Dennis Dunning	5 00
Shirley Dunning	5 00
Alexandra Fiske	5 00
Lendall Fiske	5 00
Clemance Gilman	5 00
Louis Gilman	5 00
Edwin Hartwell	5 00
Susan Hartwell	5 00
John Haskins	5 00
Mary Haskins	5 00
Anna L. Heikkela	5 00
Raino Heikkela	5 00
William Heikkela	5 00
Kenneth Hill	5 00



Elizabeth Hill	5 00
James Hughes	5 00
Mary Hughes	5 00
Charles Lorette	5 00
Mavis Lorette	5 00
Pauline Lysett	5 00
Roderick Lysett	5 00
Thomas Naylor, Jr.	5 00
Henry Oya	5 00
Laura B. Pace	5 00
Irene Pickford	5 00
James Pickford	5 00
Charles Prince	5 00
Allan Pierce	5 00
Arnold Pinney	5 00
Clio Pinney	5 00
Georgette Pinney	5 00
Rachael Pinney	5 00
Elaine Rajaniemi	5 00
John Rajaniemi	5 00
John R. Raleigh	5 00
Mary Simons	5 00
Howard Sprague	5 00
Joseph Stephens	5 00
Mary Tucke	5 00
Osborn Wade	5 00
Ruth Wade	5 00
Lillian White	5 00
William White	5 00
Burton Willard	5 00
Christine Willard	5 00
Matilda Winters	5 00

1959 Head Taxes Uncollected	<hr/>	\$320 00
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# STATE HEAD TAX—Levy of 1958

DR.

Uncollected as of Jan. 1, 1959	\$395 00
Added during 1959	95 00
Penalties collected during 1959	41 00

Total Debits	<hr/>	\$531 00
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CR.

Remittances to Treasurer during 1959:

Head Taxes	\$410 00
Penalties	41 00

Abatements during 1959	<hr/>	\$451 00
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Total Credits	<hr/>	\$531 00
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# ABATEMENTS

Harriett Babneau, left town	\$5 00	
John Betz, res. Fitzwilliam	5 00	
Arthur Blanchette, res. Jaffrey	5 00	
Ann Conley, left town	5 00	
Edward Conley, left town	5 00	
John Cavanaugh, left town	5 00	
Eugene Egan, left town	5 00	
Mabel Fernandes, res. Keene	5 00	
Dorena Gleason, res. Calif.	5 00	
Arthur Koskela, res. Hancock	5 00	
Bernard Pinney, res. Jaffrey	5 00	
Kenneth McCarthy, res. Peterborough	5 00	
Leonard Williams, res. Jaffrey	5 00	
Iris Williams, res. Jaffrey	5 00	
Vera White, not located	5 00	
Willard White, not located	5 00	
		\$80 00

## Levy of 1957

DR.

Uncollected Dec. 31, 1959:

One Head Tax	\$5 00	
One Penalty	50	
Two Poll Taxes	4 00	
Interest Collected	12	
		\$9 62

CR.

Taxes Collected:

One Head Tax	\$5 00	
One Penalty	50	
Two poll taxes	4 00	
Interest Collected	12	
		\$9 62

## TAX SALE—Levy of 1958

	Taxes	Int.	Costs	Total
Paul Burnham	\$24 30	\$1 06	\$2 25	\$27 61
Mavis & Charles Lorette	6 48	26	2 25	8 99
Frank Putnam, Jr.	16 20	70	2 25	19 15
Totals	\$46 98	\$2 02	\$6 75	\$55 75
	Taxes	Int.	Costs	Total
Frank Putnam, Jr., yield taxes	\$57 73	\$2 51	\$ 75	\$60 99
„ „ „ „ „	42 00	1 85	75	44 60
Totals	\$99 73	\$4 36	\$1 50	\$105 59

# REDEEMED FROM TAX SALE

	Levy of 1953	Levy of 1954	Levy of 1955	Levy of 1956	Levy of 1957
Andrew & Louise Naylor	\$24 28	\$21 16	\$22 55	\$20 19	\$21 24
Plus 2 Heads, 2 polls			17 29		
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Totals	\$24 28	\$21 16	\$39 84	\$20 19	\$21 24
Total Levies					\$126 71

## Total Unredeemed from Tax Sales:

	Levy of 1956	Levy of 1957	Levy of 1958
Louis & Clemance Gilman		\$36 38	
Paul Burnham			\$27 61
Charles & Mavis Lorette			8 99
Frank Putnam, Jr.	\$12 83		19 15
Frank Putnam, Jr. yield tax			105 59
	<hr/>	<hr/>	<hr/>
Totals	\$12 83	\$36 38	\$161 34
Total unredeemed Taxes year ending Dec. 31, 1959			\$210 55

I hereby certify that above list showing the name and amount due from each delinquent taxpayer as of December 31, 1959 on account of Tax Levy of 1959 is correct to best of my knowledge and belief.

BELLE F. GOWING  
Tax Collector

# FINANCIAL REPORT OF THE TOWN OF DUBLIN IN CHESHIRE COUNTY FOR THE FISCAL YEAR ENDED DECEMBER 31, 1959

## CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date January, 1960.

ROBB SAGENDORPH  
ARTHUR T. APPLETON  
VERNON E. WALKER

Selectmen

GLEN H. SCRIBNER

Treasurer

### ASSETS

Cash in hands of treasurer	\$36,821 73
Capital Reserve Funds	1,206 84

#### Unredeemed Taxes:

Levy of 1958	\$161 34	
Levy of 1957	36 38	
Previous years	12 83	
	-----	\$210 55

#### Uncollected Taxes:

Levy of 1959	\$6,540 80	
Previous years	64 84	
State Head taxes, Levy of 1959	320 00	
	-----	\$6,925 64

Total Assets

\$45,164 76

### LIABILITIES

#### Due to State:

State Head Taxes, 1959		
Uncollected	\$320 00	
Collected, not remitted to		
State Treasurer	230 00	
	-----	550 00
1959 uncollected	\$44 67	
Collected, not remitted to		
State Treasurer	4 56	
	-----	49 23
1958 uncollected	\$36 33	
1956       "	29 28	
	-----	65 61
	-----	664 84

Due to School Districts:	
Balance of appropriation	32,779 33
Capital Reserve Funds	1,206 84
Total Liabilities	<u>\$34,651 01</u>
Excess of assets over liabilities (surplus)	10,513 75
Grand Total	<u>\$45,164 76</u>

#### RECEIPTS

##### Current Revenue:

##### From Local Taxes:

Property Taxes, 1959	\$75,075 52
Poll Taxes, 1959	524 00
National Bank Stock Taxes, 1959	8 00
Yield Taxes, 1959	28 20
State Head taxes at \$5.00, 1959 (Including 20 penalties)	1,690 00
Total Current Year's Taxes collected and remitted	<u>\$77,325 72</u>
Property Taxes previous years	6,252 46
Yield Taxes previous years	118 18
Polls Taxes, previous years	116 00
State Head Taxes at \$5.00, previous years	415 00
Interest received on taxes	207 95
Penalties on State Head Taxes	41 50
Tax sales redeemed	103 98
Tax Sale	146 71

##### From State:

Interest and dividends tax	31,999 35
Reimbursement a/c State & Federal forest lands	7 06

##### From Local Sources, Except Taxes:

Dog licenses	\$266 00
Business licenses, permits & filing fees	23 50
Rent of town property	30 00
Registration of motor vehicles, 1958 and 1959 permits	5,728 17

##### Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	35,000 00
Sale of town property	195 50

Total Receipts from All Sources	<u>\$157,977 08</u>
Cash on hand January 1, 1959	34,994 97

Grand Total	<u>\$192,972 05</u>
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## PAYMENTS

### Current Maintenance Expenses:

#### General Government:

Town officers' salaries	\$3,451 90
Town officers' expenses	1,957 14
Election and registration expenses	222 58
Expenses town hall & other town bldgs.	1,259 49
Credit \$2.62	

#### Protection of Persons and Property:

Police department Credit \$10.00	921 93
Fire dept., including forest fires	1,201 03
Credit \$8.71	
Insurance	1,639 11
Civil Defense	194 02
Bounties	1 50

#### Health:

Health dept., including hospitals	221 00
Vital statistics	21 00
Town dump	850 40

#### Highways and Bridges:

Town Road Aid	665 90
Credit \$1,890.50	
Town Mainte., summer	\$9,557 47
Credit \$954.34	
Town Mainte., winter	9,331 53
Credit \$253.58	
	18,889 00
Street lighting	2,314 19
General Expenses of Highway Dept.	174 04
Tar and chloride	8,537 01
Credit \$712.80	
Libraries	2,471 75
Credit \$44.70	

#### Public Welfare:

Old age assistance	1,533 11
Credit \$87.84	
Town poor	485 82

#### Patriotic Purposes:

Memorial Day & Vet. As.	190 65
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#### Recreation:

Parks & playgrounds incl. band concerts	366 90
-----------------------------------------	--------

Public Service Enterprises:	
Cemetery special	500 00
Cemeteries	1,421 11
Credit \$553.91	

Unclassified:	
Damages and legal expenses	101 30
Advertising & Regional As.	200 00
Taxes bought by town	153 09
Discounts, abatements & refunds	158 04
Employees' Retirement & S. S.	573 11
(Credit on W. H., 60¢)	

Interest:	
Paid on temporary loans in anticipation of taxes	516 25
Town Hall special	1,858 60
Cutting Brush special	446 20
Fire Hole special	270 72
Road construction	1,979 18

Indebtedness:	
Payments on temporary loans in anticipation of taxes	35,000 00
Payments to capital reserve funds	1,000 00

Payments to Other Gov. Divs.:	
State Head Taxes paid State Treas.	
1959 Taxes	2,167 00
Taxes paid to County	\$7,430 65
Payments to School Dists.	
1958 Tax	\$33,805 00
1959 Tax	21,000 00
	<hr/> 54,805 00

Total Payments for all Purposes	\$156,150 32
Cash on hand Dec. 31, 1959	36,821 73
	<hr/>
Grand Total	\$192,972 05

## SCHEDULE OF TOWN PROPERTY

DESCRIPTION	Value
Town hall, lands and buildings	\$20,000 00
Furniture and equipment	1,000 00
Libraries, lands and buildings	25,000 00
Furniture and equipment	6,000 00
Fire department, equipment	26,000 00
Highway dept., land and buildings	3,700 00
Equipment	38,000 00
Materials and supplies	2,000 00
Parks, commons and playgrounds	1,500 00
Town forest	1,500 00
Schools, land and buildings	60,000 00
Equipment	5,000 00
All lands and buildings, acquired through tax collector's deeds—Sweet land	200 00
Total	<hr/> \$189,900 00



## DETAILED STATEMENT OF PAYMENTS

### Detail 1: Town Officers' Salaries

Appropriation		\$3,500 00
Paid:		
Arthur T. Appleton, selectman	\$458 75	
Robb Sagendorph, selectman	503 75	
Vernon E. Walker, selectman	430 50	
Belle F. Gowing, tax collector	750 00	
Glen Scribner, town clerk	300 00	
Glen Scribner, town treasurer	350 00	
Glen Scribner, auto permits	308 90	
Harold T. Shook, fire chief	200 00	
Harold T. Shook, janitor town hall	50 00	
Harold T. Shook, janitor fire dept.	75 00	
Philp McLellan, trustee bookkeeper	25 00	
	<hr/>	<hr/>
		\$3,451 90
Balance		\$48 10

### Detail 2: Town Officers' Expenses

Appropriation		\$1,800 00
Paid:		
N. E. Tel. & Tel. Co.	\$119 20	
Elizabeth Barry	43 95	
Assoc. N. H. Assessors	6 00	
Wheeler & Clark	27 06	
Robb Sagendorph	24 50	
Postmaster, Dublin	43 70	
Transcript Printing Co.	864 50	
Smith, Batchelder, Smith, Rugg & Darling	490 50	
D. Reed Chaplin	27 78	
Esther Bennett	70	
Chase's Bookstore	57 38	
Sim's Press	12 10	
U. S. Stationery	59 61	
Branham Publishing Co.	12 00	
Glen Scribner	28 20	
Tilden	31 14	
Esther Fitts	5 25	
Spaulding Moss	9 02	
Rufus Hale	4 84	
Williams Co.	6 17	
Sargent Bros.	32 00	
Keene Sentinel	4 50	
Belle Gowing	47 04	
	<hr/>	<hr/>
		\$1,957 14
Overdraft		\$157 14

### Detail 3: Election and Registration

Appropriation	\$200 00
Receipts (filing fees)	18 00
	<hr/>
Total Available	\$218 00

#### Paid:

Phyllis Worcester, typing	\$8 25
Belle Gowing	15 00
Leon Farley	22 80
Elliott S. Allison	22 80
Clarence Mason	22 80
Sim's Press, printing	19 50
William Walsh	38 75
Harold T. Shook	3 28
William North	7 50
Transcript Printing Co.	6 00
Robb Sagendorph	7 80
Vernon E. Walker	7 80
Henry Gowing	7 80
B. A. Willard	22 50
Glen Scribner	10 00
	<hr/>
	\$222 58
	<hr/>
Overdraft	\$4 58

### Detail 4: Town Hall

Appropriation	\$1,300 00
Receipts (rent and refund)	32 62
	<hr/>
Total Available	\$1,332 62

#### Paid:

Dublin Oil Co.	\$705 15
Public Service Co.	78 40
Vernon E. Walker	121 41
Harold T. Shook	7 50
Peterborough Hardware Co.	5 24
Honeycomb File	15 95
First Cong'l Soc.	75 00
Albert Rajaniemi	51 55
Glen Scribner	28 31
Montgomery Ward	128 85
Roderick Lysett	10 00
B. & M. Transport	9 75
Norman Wight	25 00
	<hr/>
	\$1,262 11
	<hr/>
Balance	\$70 51

#### **Detail 4: (2) Town Hall Special**

Appropriation		\$1,800 00
Paid:		
J. B. Lynch	\$1,649 00	
J. J. Viette, Jr.	18 00	
Hickox Elec. Co.	191 60	
	<hr/>	1,858 60
Overdraft		<hr/> \$58 60

#### **Detail 5: Police Department**

Appropriation		\$1,000 00
Paid:		
Arthur Rajaniemi	\$118 95	
Eastern Uniform Co.	70 78	
Clio Pinney	42 25	
Roderick Lysett	508 20	
Gilman's Garage	8 30	
George Davis	30 00	
Elliott Allison	138 45	
Town of Jaffrey	15 00	
	<hr/>	\$931 93
Balance		<hr/> \$68 07

#### **Detail 6: Fire Department**

Appropriation		\$1,500 00
Receipts		8 71
		<hr/> \$1,508 71
Paid:		
Harold T. Shook	\$42 42	
Thomas Hyman	18 05	
Transcript Printing Co.	13 00	
Mutual Aid	6 00	
Hickox Elect. Co.	141 40	
Gilman's Garage	64 19	
N. E. T. & T. Co.	236 56	
Worcester's Garage	13 35	
Vernon E. Walker	51 52	
N. H. Fire and Safety	229 45	
Keene 2-Way Radio	9 60	
Glen Scribner	22 60	
Russell Eaves	36 20	
David Elder	7 55	
Roderick Lysett	5 60	

Robert Doyle	4 30	
Norman Wight	6 25	
Romeo Fairfield	5 60	
Clio Pinney	5 60	
Hubert Pickford	5 60	
Richard Scribner	7 55	
Robert Marceau	3 00	
Clarence Babneau	5 60	
William White	31 60	
Dennis Dunning	38 10	
John Elder	6 90	
Albert Rajaniemi	8 20	
Arthur Rajaniemi	16 00	
Michael Walker	14 70	
Richard Latti	9 50	
Aime Metevier	3 00	
Frank Woodward	3 00	
John Rajaniemi	3 00	
Philip Dupree	5 60	
Michael Worcester	5 60	
Lendall Fiske	14 05	
James McCarthy	27 70	
John McKenna	5 60	
Fred Brening	5 60	
Joseph Babneau	3 00	
Robert McQuillen	3 00	
William White, Jr.	15 35	
Franklin Burnham	6 25	
William Walsh	3 00	
Fred Woodward	4 30	
Lawrence Gilman	35 70	
		<hr/>
		\$1,209 74
Balance		<hr/>
		\$298 97
	II—FIRE HOLE SPECIAL	
Appropriation		\$500 00
Paid:		
Michael Walker	\$220 50	
William White	31 20	
Harold T. Shook	14 70	
Express	4 32	
		<hr/>
		\$270 72
Balance		<hr/>
		\$229 28
	Detail 7: Insurance	
Appropriation		\$1,500 00
Paid:		
Bergeron Insurance Agency		1,639 11
		<hr/>
Overdraft		\$139 11

### Detail 9: Health Department

Appropriation		\$250 00
Paid:		
Elliot Hospital	\$200 00	
City of Keene	6 00	
Arne Olsen	15 00	
		\$221 00
Balance		\$29 00

### Detail 9: Vital Statistics

Appropriation		\$50 00
Paid:		
Glen Scribner		21 00
Balance		\$29 00

### Detail 10: Town Dump

Appropriation		\$1,000 00
Paid:		
Leon Farley	\$637 00	
Merrimack Farmers' Exchange	3 25	
Highway Department	67 15	
Michael Walker	143 00	
		\$850 40
Balance		\$149 60

### Detail 11: Town Maintenance—Summer

Appropriation		\$9,000 00
Receipts		954 34
Paid:		\$9,954 34
E. B. Pierce	\$2,811 45	
William Moore	1,209 60	
Herbert Lindgren	1,175 65	
Henry Knight	817 05	
John Rajaniemi	112 45	
Arnold Pinney	11 20	
James McCarthy	387 30	
Joseph Pinney	187 20	
Michael Walker	153 80	
Louis Gilman	10 40	
Armas Niemela	18 20	
Roger Black	31 20	
Harold Stone	29 25	

Arthur Wright	288 60	
Arthur Worcester	82 25	
Clio Pinney	7 00	
H. Wilson	311 60	
Bailey Dist.	78 04	
Peterborough Hardware Co.	5 10	
Emmes Service Station	2 50	
Sargent Motors	60 24	
Gilman's Garage	30 05	
Penn. Culvert Co.	167 24	
Sanel Auto Parts	104 72	
Worcester's Garage	72 99	
Dublin Oil Co.	1,209 99	
Harris Construction Co.	58 80	
Knowlton Stone	21 41	
Somero Bros.	137 50	
Keats, Inc.	72 30	
Donel Supply Co.	63 85	
Hyman's Garage	85 62	
Monadnock Lumber Co.	13 32	
R. C. Hazelton Co.	404 90	
Warren Plimpton	17 50	
Micro Dist.	33 12	
Palmer Spring	58 10	
Raymond Bernier	87 50	
J. P. Mayo	29 12	
Glen Scribner	15 00	
Carey Johnson	38 70	
		<hr/>
		\$10,511 81
Overdraft		<hr/>
		\$557 47

#### Detail 12: Town Maintenance—Winter

Appropriation	\$10,000 00
Receipts	253 58
	<hr/>
Total Available	\$10,253 58

#### Paid:

E. B. Pierce	\$2,045 90
William Moore	842 30
Herbert Lindgren	628 45
Henry Knight	516 10
Arnold Pinney	190 00
Joseph Pinney	562 25
John Rajaniemi	196 30
James McCarthy	648 50
Michael Walker	395 00
Glen Scribner	463 50

William Pickford	142 05	
Arthur Worcester	32 90	
Raymond Bernier	93 50	
Dennis Dunning	7 00	
Thomas Hyman	23 10	
Louis Gilman	6 50	
John McKenna	4 45	
Arthur Wright	28 60	
John Sirois	42 00	
Sanel Auto Parts	332 53	
Faltin Express	2 50	
Sargent Motors	51 78	
Merrimack Farmers' Exchange	194 85	
Glen Scribner	5 32	
Donel Supply Co.	78 48	
Ray Road Equipment Co.	57 37	
Sim's Press	23 25	
Gale Hill	18 34	
R. C. Hazelton Co.	217 11	
Gilman's Garage	302 10	
Bailey Dist.	127 40	
Dublin Oil Co.	396 45	
Worcester's Garage	393 48	
Harold Clukay	34 98	
Rice's	151 33	
International Salt Co.	303 00	
Hyman's Garage	10 00	
Derby Co.	10 04	
Jones Express	2 50	
Armas Niemela	3 90	
		<hr/>
		\$9,585 11
Balance		<hr/>
		\$668 47
<b>Detail 13: Town Road Aid</b>		
Appropriation		\$700 00
Receipts		1,890 50
		<hr/>
Total Available		\$2,590 50
Paid:		
E. B. Pierce	\$435 00	
William Moore	361 20	
Herbert Lindgren	353 50	
Henry Knight	317 20	
State of N. H.	680 65	
Roger Black	20 80	
Harold Stone	10 40	
Arthur Wright	171 60	
John Rajaniemi	206 05	
		<hr/>
		\$2,556 40
Balance		<hr/>
		\$34 10



### Detail 14: Tar and Chloride

Appropriation	\$9,000 00
Receipts	712 80
Total Available	<u>\$9,712 80</u>

#### Paid:

E. B. Pierce	\$832 95	
William Moore	409 50	
Herbert Lindgren	326 20	
Henry Knight	323 05	
James McCarthy	32 80	
John Rajaniemi	22 10	
Armas Niemela	6 50	
Harris Construction Co.	190 97	
Merrimack Farmers' Exchange	997 25	
Trimount Products	2,683 28	
R. Bernier	73 00	
Louis Gilman	15 60	
T. H. Cabot, Jr.	22 00	
Roger Black	46 80	
Harold Stone	65 65	
Arthur Wright	168 65	
Arthur Worcester	56 40	
A. Whitcomb	127 25	
N. H. Bituminous	2,133 04	
Kinsley Spring	19 18	
Sanel Auto Parts	11 88	
Donel Supply Co.	148 40	
Cold River Hot Mix	78 94	
Bailey Dist.	14 16	
R. C. Hazelton Co.	176 81	
H. Wilson	36 90	
Dublin Oil Co.	230 55	
	<u>          </u>	\$9,249 81
Balance		<u>\$462 99</u>

### Detail 15: Brush Cutting Special

Appropriation	\$500 00
Paid:	
E. B. Pierce	\$184 50
William Moore	75 60
Herbert Lindgren	75 60
Henry Knight	93 60
Louis Gilman	10 40
Arthur Wright	6 50
	<u>          </u>
	\$446 20
Balance	<u>\$53 80</u>

### Detail 16: New Construction Special

Appropriation \$2,000 00

Paid:

Penn Culverts	\$63 66
William Moore	140 70
Herbert Lindgren	94 65
Henry Knight	96 85
James McCarthy	56 70
Michael Walker	108 00
Arthur Worcester	169 20
John Rajaniemi	50 70
Northeast Culvert	156 73
Chase Tree Service	88 70
Arthur Whitcomb	187 25
Gilman's Garage	6 89
Hyman's Garage	31 90
R. C. Hazelton Co.	393 45
E. B. Pierce	333 80

\$1,979 18

Balance

\$20 82

### Detail 17: Street Lights

Appropriation \$2,200 00

Paid:

Public Service Co. 2,314 19

Overdraft \$114 19

### Detail 18: General Expense Highway

Appropriation \$300 00

Paid:

N. E. T. & T. Co.	\$111 00
Public Service Co.	35 04
A. Rajaniemi	16 00
E. B. Pierce	12 00

\$174 04

Balance

\$125 96

### Detail 19: Library

Appropriation \$2,500 00

Receipts 44 70

Total Available \$2,544 70

Paid:

Dublin Oil Co. \$449 20

Public Service Co.	71 30	
Scribner's Store	7 70	
Peterborough Hardware Co.	2 99	
New England News	33 80	
Gaylord Bros.	47 96	
Dorothy Worcester	544 88	
Ann Ackerman	51 25	
Sheila Pinney	18 13	
Vernon E. Walker	22 20	
Marion Leonard	53 75	
Dublin IGA	2 40	
C. F. Johnson	9 75	
American Library Association	7 25	
R. M. Baker	40 18	
Encyclopedia Britannica	4 95	
J. L. Hammett	36 75	
Worcester's Garage	4 20	
Campbell Hall, books	473 44	
Peterborough Transcript	5 00	
H. W. Wilson	31 00	
R. R. Bowker	2 00	
Demco Library Supply	6 70	
Redikut Library	19 53	
Library Journal	6 00	
Doubleday Co.	5 90	
C. F. Worcester	30 00	
Congressional Quarterly	1 25	
Horn Book	5 00	
William Pickford	285 75	
Kidder and Davis	150 20	
Albert Rajaniemi	42 77	
Monadnock Lumber	2 85	
Derby	4 42	
Robert Knight	36 00	
	<hr/>	\$2,516 45

Balance	\$28 25
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#### Detail 20: Old Age Assistance

Appropriation	\$1,000 00
Receipts	87 84
	<hr/>
Total Available	\$1,087 84
Paid:	
The State of N. H.	\$1,620 95
	<hr/>
Overdraft	\$533 11

### Detail 21: Town Poor

Appropriation		\$1,000 00
Paid:		
A. W. & O. K. Fairbanks Market	\$197 01	
Superior Products	198 25	
Cheshire Co.	8 16	
Tribo Heating	4 50	
Medical Hall	9 90	
Elm St. Market	42 00	
Grace Scribner (service)	20 00	
H. T. Shook (tramps)	6 00	
	<hr/>	\$485 82
Balance		\$514 18

### Detail 22: Memorial Day

Appropriation		\$200 00
Paid:		
Dublin IGA	\$9 45	
Jaffrey Band	100 00	
Chase's Book Store	19 20	
Woodman	62 00	
	<hr/>	\$190 65
Balance		\$9 35

### Detail 23: Soldiers' Aid

Appropriation	\$100 00
Balance	\$100 00

### Detail 24: Parks and Playgrounds

Appropriation		\$500 00
Paid:		
James McCarthy	\$132 59	
Michael Walker	130 28	
Vivian Walker	58 63	
David Elder	13 25	
Nellie Crossley	5 76	
Dublin IGA	8 89	
Joseph Pinney	5 00	
E. B. Pierce	12 50	
	<hr/>	\$366 90
Balance		\$133 10

### Detail 25: Cemetery

Appropriation		\$1,500 00
Receipts		553 91
Total Available		<hr/> \$2,053 91
Paid:		
Public Service Co.	\$22 23	
Henry D. Allison	1,499 35	
William White	122 55	
Knowlton Stone	24 28	
Merrimack Farmers' Exchange	21 00	
Greenland Co.	109 95	
Keene Sand & Gravel	158 91	
Vernon E. Walker	3 00	
Sim's Press	13 75	
		<hr/> \$1,975 02
Balance		<hr/> \$78 89

### Detail 26: Cemetery Special

Appropriation	\$500 00
Paid:	
Halldis Prince	\$500 00

### Detail 27: Damages and Legal Expense

Appropriation	\$200 00
Paid:	
Howard B. Lane	101 30
Balance	<hr/> \$98 70

### Detail 28: Region Association

Appropriation	\$200 00
Paid:	
Monadnock Region Association	\$200 00

### Detail 29: Social Security

Appropriation	\$650 00
Paid:	
N. H. State Treas.	574 31
Balance	<hr/> \$75 69

### **Detail 30: Temporary Loans**

Appropriation

Paid:

Peterborough Savings Bank	\$35,000 00
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### **Detail 31: Interest**

Appropriation	\$400 00
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Paid:

Peterborough Savings Bank	\$516 25
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Overdraft	\$116 25
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### **Detail 32: County Tax**

Appropriation	\$7,200 00
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Paid:

Cheshire County	\$7,430 65
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Overdraft	\$230 65
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### **Detail 33: Taxes Bought by Town**

Paid:

Belle Gowing	\$153 09
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### **Detail 34. Abatements-Refunds**

Appropriation: None

Paid:

Abe Collier	\$42 12	
Leopold Gebauer	30 40	
Louise Thomas	6 08	
Vernon Walker	60 00	
Belle Gowing	19 44	
		\$158 04

### **Detail 35. School District**

Balance owing school on previous year	\$33,805 00
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Paid School Treasurer	33,805 00
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New Appropriation (per tax commission)	53,779 33
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Paid School Treasurer	21,000 00
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Balance owing school	\$32,779 33
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### **Detail 36. Withholding Tax**

Over withholding	Credit 60 cents
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### **Detail 37. Town Maps**

Appropriation	\$50 00
Paid nothing	Balance \$50 00

### **Detail 38. Civil Defense**

Appropriation	\$200 00
Paid:	
Robert McQuillen	\$194 02
Balance	<hr/> \$5 98

### **Detail 39. Care of Trees**

Appropriation	\$50 00
Paid nothing	Balance \$50 00



## ROAD AGENT'S REPORT

During the year 1959, all roads were dragged and scraped several times, ditches cleaned, leaves removed from culverts and ditches. Due to heavy summer traffic dirt roads required more treatment than in the past, especially scraping. All roads received gravel surfacing where necessary.

The damage on Monument road from beaver was considerable as the culverts and brook overflowed washing out road several times necessitating gravelling and installation of extra culverts to take care of the water. Other roads suffered from same cause and had to be repaired.

Funds from the special appropriation were spent on this road and to repair washout from entrance to Haskins to the Meadow road. Gravelled this road also.

The corner on Upper Jaffrey road near Metevier residence was widened, trees cut, road gravelled and banked to prevent further accidents there. Culverts were installed at corner of Catholic Church road toward Fairfield residence, and another between there and McKenna residence, road gravelled and tarred this area. Funds used from the above appropriation.

On the road between Blount corner and Hollingsworth road culverts were installed to drain ditches and road gravelled.

Tarred road from Brown's Cove to Brook drive, and road from Brook drive to Golf club, raked shoulders and road re-gravelled and two applications of tar applied. This road now completed. Tar patched all roads where needed. Walker road tarred also part of Old Harrisville road.

This year the TRA funds were expended on the Goldmine road which was completed from road near Latti hill to Bonds Corner road bridge. Next year this road should have another coat of tar.

Heavy rains this fall completely washed out the Troy road near Rev. Weld's residence necessitating rebuilding part of same, also Old Marlboro road washed badly in spots, several other minor washouts occurred also. All roads were gravelled and culverts replaced or repaired where necessary.

All roads plowed, sanded and salted during winter.

The members of the Highway Department, workmen, and I, thank the voters for their co-operation and assistance during the year.

Respectfully submitted,

E. BERTELL PIERCE  
Road Agent

## POLICE DEPARTMENT REPORT

This past year all town roads and property have been patrolled and checked for vandalism. Several homes were not closed or locked properly; this invites trouble.

Two breaks reported and property stolen, both persons convicted and property reclaimed. Two other cases are still under investigation.

The Peace Officers Association had many interesting and helpful programs.

The past year a supper was given to Cheshire Police Officers, proceeds were given to the 4-H Club.

As of last month, I have again been appointed chairman of the Safety Council Program, and also get a lot of useful material from this.

Twenty-six accidents have been reported and filed in Concord, nine of which were court convictions.

Prior to Town Meeting an officer has been hired for the safety of the children during school sessions.

Respectfully,  
RODERICK LYSETT

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## REPORT OF SUPERINTENDENT OF THE CEMETERY

There were nine burials in the Dublin cemetery during 1959, two of them cremations.

The sale of burial lots returned \$170, and \$400 was contributed for the use of two Perpetual Care lots.

Much pleasure was expressed by our many citizens who used the newly installed water supply for the first time. Two outlets are now in use and a third is contemplated which would carry water to the south section of the cemetery.

Crushed stone, and gravel have been applied near the main entrance with which to enlarge the parking area. Fallen and leaning gravestones have been restored to place; high winds and winter weather invariably upset some of the older stones. Much needed loam was provided last fall with which to reinforce the sparsely covered sandfill in the lake section.

A new 22 inch rotary mower was purchased in early summer. This machine, together with the smaller 18 inch model, provides excellent cutting equipment.

The giant old pine, windswept, weatherbeaten, decaying, which stood alone in the lake section, has been cut down and removed. Two young rockmaples will take its place, the gift of Mr. George Davis.

HENRY D. ALLISON  
Superintendent

## TRUST FUNDS REPORT, 1959, DUBLIN, N. H.

In 1959 the Trust Funds of Dublin again reflected the general investment climate of the country. The market value of the securities on 1/1/59 was \$48,191.25, on 12/31/59 it was \$49,290.56.

The list of Investments and their income follows:

### 1. Savings Banks

Bank	Am't on deposit	Income
Cheshire County	\$1,306 86	\$44 46
Monadnock	5,965 90	224 76
Peterborough	6,003 47	241 00
Walpole	885 00	31 24

### 2. Bonds

	Number	Income
U. S. Treasury 2½% '63-'68	2	\$50 00

### 3. Common Stock

	No. Shares	Income
American Tel. & Tel.	57	\$179 56
Boston Edison	50	142 50
Chase Manhattan Bank	35	84 00
First National Bank of Boston	54	191 70
International Harvester	60	120 00
Ohio Oil	78	124 80
Standard Oil of Calif.	72	144 00
General Motors	100	200 00
Union Pacific	100	160 00

Income Total	\$1,947 11
(Including \$9.09 income carry over of 1958)	

There were 3538.673 shares outstanding in the Common Fund 12/31/59. The per share income was 55¢. Income carry over for 1959 is \$5.71.

PHILIP F. McLELLAN  
EDWARD F. WHITNEY  
ROBERT C. McQUILLEN

Trustees

## TRUST FUNDS

TRUST	Principal	Undistributed Income '58	Income 1959	Distributed 1959	Income on Undis. Inc. Gleason Fund 1959	To Balance Undistrib. Gleason Income 1959
1. Sprague Public School	\$10,074 31		\$728 11	\$728 11		
Sprague First Cong'l. Ch.	5,000 00		361 15	361 15		
Sprague Ministerial Land	763 20		54 91	54 91		
2. Appleton Public School	2000 00		142 43	142 43		
3. Gleason Worthy Poor	2,500 00	\$275 11	182 73		\$11 10	\$468 94

	Principal	Undis- tributed Income 1/1/59	Distributed Income '59	Income 1959	Undis- tributed Income 12/3159
4. Cemetery Trust Funds					
Adams, S.	\$50 00	\$2 75	\$2 75	\$2 75	\$2 75
Aldrich, Caldwell & Troup	100 00	5 50	5 50	5 50	5 50
Allis, E.	150 00	8 25	8 25	8 25	8 25
Appleton, J.	150 00	8 25	8 25	8 25	8 25
Appleton, Charles	150 00	8 25	8 25	8 25	8 25
Bennett, J.	100 00	5 50	5 50	5 50	5 50
Black, A.	100 00	5 50	5 50	5 50	5 50
Brown, J.	100 00	5 50	5 50	5 50	5 50
Brown, W. R.	200 00	11 00	11 00	11 00	11 00
Bond, G.	50 00	2 75	2 75	2 75	2 75
Cota, G.	100 00	5 50	5 50	5 50	5 50
Cragin, G.	200 00	11 00	11 00	11 00	11 00
Derby, J.	100 00	5 50	5 50	5 50	5 50
Eaves, E.	100 00	5 50	5 50	5 50	5 50
Ellis, Charles	200 00	11 00	11 00	11 00	11 00
Eveleth, J.	75 00	4 12	4 12	4 12	4 12
Fairbanks, M.	100 00	5 50	5 50	5 50	5 50
Farnsworth, W.	100 00	4 81	4 81	4 81	4 81
Frothingham, F.	200 00	9 12	9 12	9 12	9 12
Gerry, L. C.	100 00	5 50	5 50	5 50	5 50
Gordon, J.	200 00	9 22	9 22	9 22	9 22
Gowing, C.	100 00	5 50	5 50	5 50	5 50
Gowing, G. A.	100 00	5 50	5 50	5 50	5 50
Gowing, M. K.	200 00	11 00	11 00	11 00	11 00
Gowing, Moses	500 00	26 50	26 50	26 50	26 50
Grau, G. A.	100 00	5 50	5 50	5 50	5 50
Greenwood, H.	50 00	2 75	2 75	2 75	2 75
Greenwood, J.	100 00	5 50	5 50	5 50	5 50
Greenwood, W. J.	100 00	5 50	5 50	5 50	5 50
Frost, H.	100 00	5 50	5 50	5 50	5 50
Hayden, L.	100 00	5 50	5 50	5 50	5 50
Heald, C. K.	150 00	8 25	8 25	8 25	8 25
Jackson, W. K.	200 00	11 00	11 00	11 00	11 00
Laughlin, J. & L.	150 00	8 25	8 25	8 25	8 25
Leonard, L. V.	100 00	5 50	5 50	5 50	5 50
Leonard, William	100 00	5 50	5 50	5 50	5 50
Mason, Charles K.	250 00	13 75	13 75	13 75	13 75
Mason, Lydia	200 00	11 00	11 00	11 00	11 00
Mason, Milton	100 00	5 50	5 50	5 50	5 50
Maynard, A.	100 00	5 50	5 50	5 50	5 50
Metcalf, E. & N.	200 00	11 00	11 00	11 00	11 00
Moore, F. C.	100 00	5 13	5 13	5 13	5 13
Morse, Thaddeus	200 00	11 00	11 00	11 00	11 00
McKittrick, Mrs. T. H.	50 00	2 75	2 75	2 75	2 75
Perry, S. F.	100 00	5 50	5 50	5 50	5 50
Piper, G. & Adams	150 00	8 25	8 25	8 25	8 25
Piper, J. & F.	200 00	9 94	9 94	9 94	9 94
Proctor & Lord	100 00	5 50	5 50	5 50	5 50
Rideout, C.	100 00	5 50	5 50	5 50	5 50
Robbe, J.	100 00	5 50	5 50	5 50	5 50
Rowe, W. F.	100 00	5 50	5 50	5 50	5 50
Shallcross, C. L.	100 00	5 50	5 50	5 50	5 50
Silsbee, M.	200 00	11 00	11 00	11 00	11 00
Smith, H. H.	50 00	2 75	2 75	2 75	2 75
Smith, J. L.	200 00	9 62	9 62	9 62	9 62
Stribling, M.	200 00	10 30	10 30	10 30	10 30
Townsend, C. & J.	100 00	5 50	5 50	5 50	5 50
Townsend, S.	100 00	5 50	5 50	5 50	5 50
True, A. F.	150 00	8 25	8 25	8 25	8 25
Turner, L. T.	50 00	2 75	2 75	2 75	2 75
Schoepf, A. K.	200 00	9 12	9 12	9 12	9 12
Upton, J.	100 00	5 50	5 50	5 50	5 50
Townsend, K.	200 00	8 88	8 88	8 88	8 88
Wales, M.	250 00	13 75	13 75	13 75	13 75
Warren, J. & J.	100 00	5 50	5 50	5 50	5 50
Yardley, William	100 00	4 26	4 26	4 26	4 26

Accounts Not in Common Trust Fund: 1959

Name	Where Invested	Amount on Deposit 1/1/59	Interest 1959	Amount Deposited 1959	Amount on Deposit 12/31/59
Capital Reserve Fund	Peterborough				
	Sv. Bk. Book 27847	\$198 84	\$8 00	\$1,000 00	\$1,206 84
Gleason Fund Income Acc.	Peterborough				
	Sv. Bk. Acc. 14091	275 11	11 10	182 73	468 94

## REPORT OF THE DUBLIN FIRE DEPARTMENT

From January 1 to December 31, 1959, the Department answered nine calls. Three of them were for grass fires, and three for chimney fires. There was one call in October for a washout on Route 101, at Brookside House, during heavy rains and flood waters. Other fires were of miscellaneous origin.

The radio system has worked out very successfully, particularly in the case of the aforementioned washout, on Route 101, where the mobile and portable units enabled traffic to continue on without any long interruption.

Because of the change in our telephone system in 1959, (converting from a central office and operators to dial), a complete new system in reporting fires was necessary. Therefore we adopted the red network system. This comprises four phones located as follows: one at the fire station, and one each at the Emerald, Scribner's Store, and Beech Hill Farm. All residents should familiarize themselves with the working of this system. Each householder should have a Dublin Fire Card posted in front of his telephone which gives the Dublin fire phone number in large letters at the top of the card. By dialing this number, all four red network phones ring simultaneously. When a party answers at anyone of these locations, he can press a lever which causes the siren to blow. We tried to locate these phones in as few places as was feasible in order to avoid any unnecessary expense to the town, and yet insure the town's being sufficiently covered day and night. Another siren or air horn should be installed in the lower section of town. The Bond's Corner area would be desirable and would serve the eastern part of town. The expense would be small. The personal phone numbers of the Fire Chief and Fire Wardens are also listed on this card in case of a failure of the red network system. These cards can be procured at the Emerald, Scribner's, or the IGA Store.

Your fire department now consists of thirty-six officers and members who are at your service twenty-four hours a day, three hundred sixty-five days of the year. We run a check on all fire department radios every Sunday at 11 a. m.; through our Mutual Aid System of Southern New Hampshire and Vermont.

When the Town House was being reshingled this past year, the large siren was transferred from the back of the building to the ridge of the roof, which makes it much more efficient.

We were truly fortunate in not having had many fires during 1959 and trust that we may be as lucky in 1960. The easiest way to fight a fire is to prevent it.

Work on the improvement of the town's fire holes got off to a good start this past year. Brush has been cut away and the holes deepened with the help of a bull dozer, making access to



water more easily available. I hope that with another appropriation in 1960, we shall be able to complete this work.

To the officers and members of the Department who have faithfully served and to the Board of Selectmen whose fine cooperation has been most helpful, I wish to express sincere thanks.

HAROLD T. SHOOK, Chief

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## LIBRARIAN'S REPORT

Among the many gifts given to the Library during the past year we are especially grateful to the townspeople for the Bell and Howell movie projector, in honor of Mr. Henry Gowing, a trustee for forty five years. The response was so generous that in addition twelve folding chairs were purchased, and a book fund established in Mr. Gowing's name.

We deeply appreciate the landscaping done by the Dublin Garden Club, and the beauty it has given the building. The gift is in memory of Mrs. J. L. Mauran. We thank Mr. and Mrs. William T. King for the expenses involved in piping the water outside so that the shrubs and trees can be properly cared for.

The library has long needed identification from the outside. We thank Mr. and Mrs. Robert Krogman for making possible the gold colored lettering which is now a permanent addition over the entrance. We also appreciate their gift of a tape recorder.

During the fall months two events which gave pleasure to many adults and children were given by two talented women in the community. We thank Mrs. Mary Walker for giving the basic materials and demonstration on making Christmas wreaths. We thank Mrs. Tudor Richards for the puppet show.

We thank the following people for books and other kind services: Dr. Fred S. Piper, Mrs. Grenville Clark, Mrs. Edith Curtis, Mr. Ray W. Smith, Mrs. C. J. Leonard, Beech Hill Farm Mrs. C. F. Taplin, Mrs. G. L. Foote, Mrs. Grice Kennelly, Mrs. Beekman Pool, Mrs. George Markham, Mrs. Edward Parish, Mrs. Robb Sagendorph, Mrs. Melvin Walker, Mrs. William Walsh, Mrs. Fred Brening, Mrs. Russell Eaves, Mike and Carol Cuddihee, Mrs. George Carr, and Rev. Lyman Rutledge. We thank WKNE for the tape recording of Mr. Hector McCarthy's piano recital over radio.

Educational films have been shown once a month. The average attendance for children has been between twenty five and thirty. One family film, Picasso, shown in the evening last summer, brought out forty five people. The State Library

loaned us an excellent collection of books on the artist's life and paintings. The films have introduced new subjects and all programs have been related to the objectives of the library. As a result the circulation has increased.

A reading incentive program was started last summer. It was not as successful as we had hoped for. We plan to try again this summer and hope for closer cooperation with the school and the parent. The school children are making greater use of the library with required reading and term papers.

We were awarded State Aid Fund money for children's books. Carefully selected books were chosen, and the list sent to the State Library for their approval and purchase. Sixty nine titles have been added from this source. Sixty seven adult books and one hundred and fifteen children's books were added by the town. The Bookmobile has stopped several times during the year and over one hundred and fifty volumes have been borrowed from this collection.

We wish to accomplish these goals for the new year. We need shelves for reference books, and many new basic reference books. The New Hampshire public library standards suggest that a library of Dublin's population be open ten hours weekly. Our library is now open seven and a half hours. We wish to increase the hours to that new minimum. A telephone extension from the Town Hall is recommended. A telephone can add to library service and establish a town calendar so that public events need not conflict.

We have other plans for the new year which do not call for money, but the combined talents and cooperation of the community. Some interesting events already scheduled are: a puppet show by the Girl Scouts, an exhibit of Miss Janet Appleton's paintings, and two outstanding films, Albert Schweitzer, and Our Mr. Sun. National Library Week will be observed April 3—9.

I wish to thank the trustees for the help, support and encouragement they have given me.

Respectfully submitted,

DOROTHY WORCESTER  
Librarian



# REPORT OF THE TRUSTEES OF THE DUBLIN PUBLIC LIBRARY BUILDING

## ENDOWMENT FUND INVESTMENTS

Amoskeag Savings Bank Book No. 181952	\$500 00
Cheshire County Savings Bank Book No. 3405	600 00
Monadnock Savings Bank Book No. 3586	658 83
Peterborough Savings Bank Book No. 9622	950 00
George A. Hamilton Library Fund:	
Peterborough Savings Bank Book No. 26482	1,000 00
Henry N. Gowing Recognition Fund:	
Peterborough Savings Bank Book No. 31088	170 00
62 Shares Chase Manhattan Bank Stock	1,636 50
30 Shares Hartford Electric Light Co. Stock	1,670 00
	<hr/>
	\$7,185 33

### Income Received in 1959:

Amoskeag Savings Bank Book No. 181952	\$13 24
Cheshire County Savings Bank Book No. 3405	20 41
Monadnock Savings Bank Book No. 3586	24 91
Peterborough Savings Bank Book No. 9622	51 09
George A. Hamilton Library Fund:	
Peterborough Savings Bank Book No. 26482	42 02
Henry N. Gowing Recognition Fund:	
Peterborough Savings Bank Book No. 31088	
New Book	
62 Shares Chase Manhattan Bank Stock	\$148 80
30 Shares Hartford Electric Light Co. Stock	90 00
	<hr/>
	\$390 47
Interest on hand end of 1958	266 46
	<hr/>

	\$656 93
Paid out on amount raised by town overdraft	16 45
	<hr/>

Balance of Interest on hand end of 1959	\$640 48
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MARION LEONARD  
NELLIE CROSSLEY  
PHILIP McLELLAN  
ARTHUR T. APPLETON  
ARNE H. OLSEN  
HENRY N. GOWING

Trustees of Dublin Public Library Building

## AUDITORS' REPORT

SMITH, BATCHELDER, SMITH, RUGG & DARLING

CERTIFIED PUBLIC ACCOUNTANTS

40 MECHANIC STREET, KEENE, NEW HAMPSHIRE

January 26, 1960

Board of Selectmen

Dublin, New Hampshire

Gentlemen:

We have examined the balance sheet of the Town of Dublin, New Hampshire, as of December 31, 1959 and the related statements of revenues and appropriations and expenditures for the year then ended. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

### Scope of the Examination

Explanatory comments on the major balance sheet items follow:

**Cash on hand and in bank—Treasurer—\$36,821.73.** Cash in bank was reconciled with the treasurer's books and the balance per bank statement was confirmed by corresponding directly with the depository.

**Taxes Receivable—\$6,925.64.** The uncollected taxes agreed with the collector's detailed listing. Approximately 75% of the outstanding property taxes were verified by corresponding directly with the taxpayers.

**Capital Reserve Fund—\$1,206.84.** The sum of \$1,000.00 was transferred from the general fund as voted by the Town. Interest received amounted to \$8.00. This fund is in the custody of the trustees of trust funds.

**Due to School Department—\$32,779.33.** The balance due to the school department was computed as follows:

Owed to School Department, Dec. 31, 1958	\$33,805 00
Appropriated 1959	53,779 33

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\$87,584 33

Paid to School District Treasurer, 1959	54,805 00
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Due to School Department, Dec. 31, 1959	\$32,779 33
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**Unappropriated surplus—\$10,513.75.** This balance represents the net assets of the general fund as reflected by the books and as ascertained from other sources.

## Revenues and Appropriations

The receipts as shown by the records were verified from the remitter in so far as practicable. The total receipts and disbursements as reflected in the Selectmen's books agreed with those recorded in the treasurer's books. An inspection of vouchers and cancelled checks indicated that the disbursements were supported by invoices or other documents and were being properly recorded.

### Trust Funds

The balance of cash on deposit in the checking account and in the various savings accounts was confirmed to us directly by the depository. Securities on hand were inspected by us. We verified the dividends and interest received during the year.

The income received during the year on common fund investments was distributed to the various funds included in the common fund on a proportionate basis. Disbursements were made to various beneficiaries of the trusts. The Town was paid \$471.06 as a reimbursement for wages paid on cemetery work. Cancelled checks for these disbursements were inspected by us. There were no securities bought or sold during the year.

### Dublin Public Library Fund

We inspected securities on hand and confirmed the balance in the various savings accounts by direct correspondence with the banks. The library trustees paid \$16.45 to the Town of Dublin. This amount was traced to the cash receipts book of the treasurer.

### Insurance Coverage and Surety Bonds

Policies inspected by us indicated coverage as follows:

#### FIRE:

Frame barn on main road from Dublin to Peterborough	\$3,000 00
Contents	3,000 00
Tractor Shed	250 00
Contents	250 00
Dublin Town House	15,900 00
Contents	3,000 00
Dublin Public Library	18,000 00
Contents	10,000 00

#### LIABILITY—VEHICLES:

Bodily injury	10/20,000 00
Property damage	5,000 00
Workmen's Compensation	Standard

ACCIDENT:

Fire department and forest fire volunteers per schedule

SURETY BONDS:

Glen H. Scribner, Treasurer, Term beginning March 10, 1959	\$10,000 00
Belle F. Gowing, Tax Collector, Term beginning March 10, 1959	15,000 00
Glen H. Scribner, Town Clerk, Term beginning March 10, 1959	1,000 00
E. Bertell Pierce, Road Agent, Term beginning March 10, 1959	1,000 00
Robert C. McQuillen, Trustee of Trust Funds, term beginning March 10, 1959	6,500 00
Philip F. McLellan, Trustee of Trust Funds, term beginning March 12, 1957	6,500 00
Edward F. Whitney, Trustee of Trust Funds, term beginning March 11, 1958	6,500 00

In our opinion the balance sheet of the Town of Dublin, New Hampshire and the related statements of revenues and appropriations and expenditures present fairly the financial position of the Town as of December 31, 1959 and the results of its operations for the year then ended.

Very truly yours,

SMITH, BATCHELDER, SMITH, RUGG & DARLING

# SCHOOL DISTRICT REPORT

## ANNUAL REPORT OF THE SCHOOL DISTRICT OF DUBLIN, NEW HAMPSHIRE

For the Year Ending June 30, 1959

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## PART I. ADMINISTRATION AND ORGANIZATION

### A. Officers of the School District

MODERATOR

William North

CLERK

Jean Wenigmann

SCHOOL BOARD

Nellie A. Crossley, Chairman

Term expires 1960

C. Mitchell Wenigmann

Term expires 1961

Hubert T. Pickford

Term expires 1962

TREASURER

Glen H. Scribner

AUDITORS

Isabel F. Clukay

Ethel L. Adams

SUPERINTENDENT OF SCHOOLS

Lewis F. Foote

HELPING TEACHER

Ronald P. Scott

TRUANT OFFICER

David R. Elder

SCHOOL NURSE

Jean Flewelling

SCHOOL PHYSICIAN

Mahlon R. Mason, M. D.

### B. Dublin No-School Signal

In case of emergency when it seems inadvisable to have schools in session on any day, the No-School Signal will be given by sounding the signal (three blasts) on the fire alarm system at 7:30 A. M. It will be announced over radio station WBZ and WKNE at the same time approximately.

Parents and pupils are urged to depend upon the fire signal, T.V., or radio for no-school notices. Telephone operators are no longer able to assist in giving no-school information.



## C. Calendar

1960

April 22 Schools close—Spring Vacation  
May 2 Schools reopen  
May 30 Schools closed—Memorial Day  
June 15 Schools close (Unless time lost)—Summer Vacation

Sept. 7 Schools open  
Oct. 20-21 Schools closed—State Teachers' Convention  
(Tent.)  
Nov. 24-25 Schools closed—Thanksgiving Recess  
Dec. 21 Schools close—Christmas Vacation

1961

Jan. 3 Schools reopen  
Feb. 17 Schools close—Winter Vacation  
Feb. 27 Schools reopen

## D. Report of District Clerk

March 10, 1959

It was voted to keep the polls open from 9 A. M. to 6 P. M.

The meeting was opened by the moderator at approximately 11:30 A. M.

The first article to be considered was Article V. The salaries for the 1959-60 school year were moved, seconded and voted as follows: Chairman of the school board \$50.00, each other member \$25.00, treasurer \$50.00, clerk \$15.00, auditors \$10.00 each and moderator and ballot clerks to be paid at the rate of \$1.25 per hour.

Article VI. Moved, seconded and passed that the reports as printed be accepted and filed with the clerk.

Article VII. This article was laid on the table.

Article VIII. Moved, seconded and passed that the school district raise and appropriate \$58,527.00 and to authorize and direct the school board to apply against said appropriation such income as is estimated by the school board exclusive of state aid, and upon determination of the amount of state aid to be received by the school district during the next fiscal year, to authorize and direct the school board to apply against such appropriation the sum to be received from state aid and with the school district clerk certify to the selectmen the balance as an assessment to be raised by the town for school purposes.

Article IX. It was voted that the school board be authorized to make application for and to accept on behalf of the district such sums of monies as may be made available under the National Defense Education Act, Public Law 85-864 (for pur-



poses outlined under Titles III, V, and VIII thereof) and that the district appropriate the sum of \$400.00 for said purposes, \$200.00 of which amount shall be received as an assessment by the town, and a like amount to be received from federal sources.

The following officers were elected:

William North, Moderator

Jean B. Wenigmann, School District Clerk

Hubert T. Pickford, Member of School Board for Three years

Glen Scribner, School District Treasurer.

S/JEAN B. WENIGMANN  
School District Clerk

## E. Warrant

### To the Inhabitants of the School District in the Town of Dublin qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 8th day of March, 1960, at 9:30 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School board and fix the compensation of any other officers or agents of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see what sum the district will raise and appropriate for the purposes outlined under Titles III, V, or VIII, or any combination thereof, of the National Defense Education Act, Public Law 85-864, and to authorize the school board to make application for, to accept on behalf of the district, and to apply against this appropriation any or all grants or other funds which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire under the provisions of the National Defense Education Act.

Given under our hands at said Dublin this 22nd day of February, 1960.

S/NELLIE A. CROSSLEY  
S/C. MITCHELL WENIGMANN  
S/HUBERT T. PICKFORD

## PART II. INSTRUCTION

### A. Instructional Staff as of December 31, 1959

TEACHER	POSITION	DEGREE AND TRAINING	EXPERIENCE	SALARY
Christiansen, Paul E.	Principal, (1-8) & Grades 7&8	B.E., '53, K. T. C.	6	\$5,000 00
Deschenes, Jeanne E.	Grades 5 & 6	B.E., '51, K. T. C.	6	4,100 00
Clukay, Alice	Grade 4	B.S., '35, B. U.	17	4,350 00
Gilbo, Carolyn A.	Grades 2 & 3	B.E., '58, K. T. C.	1	3,750 00
Woodbury, Barbara D.	Grades 1 & 2	B.E., '55, P. T. C.	4	4,000 00
SUPERVISORS				
Woodward, Lawrence F.	Music Supervisor	B.M., '58, B. U.	1	344 00
Buck, Ormsby J.	Art Supervisor	B.A., '54, U. N. H.	2	408 00

The only change in the teaching staff this year is Mrs. Jeanne E. Deschenes replacing Mrs. Pauline M. Jacobs, who resigned as teacher of Grades five and six. Mrs. Deschenes was a member of the teaching staff in previous years.

## B. School Program

The school year 1959-60 opened with an enrollment of 110 children at the Dublin Consolidated School. The teaching staff with one exception remained intact. Mrs. Pauline Jacobs decided to retire from teaching, and, although we regretted Mrs. Jacob's decision, we were pleased that Mrs. Jeanne Deschenes was interested in returning.

Although the present enrollment is the largest in recent years, there is no evidence to warrant concern for pupil housing in the near future. Our projections indicate but slight change in the current figures.

During the year new books and supplies have been secured, not only for the purpose of implementing the program as such, but more particularly to better provide for the individual needs of the youngsters at each grade level. Our staff has been particularly conscious of the need for group teaching, not only in reading, but in the other tool and content courses.

The Iowa Achievement Test and the Science Research testing programs were used in our school. These test results are valuable guides in determining areas of instruction in which more emphasis is needed and also as a guide in curriculum development.

On November 11 an open-house program was conducted as a part of National Education Week. Many parents attended and enjoyed the opportunity of conferring with the teachers. We feel that such conferences are important and that parents should make a special effort to closely follow the progress of their children.

This year the school has continued to participate in athletic contests with other schools. Once again we wish to thank Mr. Charlton MacVeagh for the use of the trampoline. These activities are an important part of the school program in teaching not only certain skills but more particularly good conduct and sportsmanship.

Grades 5 and 6, under the supervision of Mr. Christiansen and Mrs. Deschenes, attended Sargent Camp for one week during the month of October. This activity proved a very worthwhile experience for the children and we trust that it will be continued with greater interest by all concerned in future years.

School dances and socials have been held on a Friday night of each month and are very popular with the children. These socials are an effective means of teaching children social graces, and parents should make an effort to attend.

The school has had field trips to the State House in Concord, the capital buildings and the Museum of Science in Boston. In addition the fourth, seventh, and eighth grades made a study of

the paper industry through a trip to the Monadnock Paper Mill at Bennington. These trips are a vital part of education and give experiences that cannot be found in text books.

The cafeteria program has operated very satisfactorily under the direction of Mrs. Nellie Crossley, with able assistance from Mrs. Daniel O'Rourke. Approximately 18,000 lunches were served during the past year. The teachers and staff wish to express their appreciation for this excellent program.

Mr. Albert Rajaniemi has done an outstanding maintenance job. We, in the community, can take pride in our school. In the past year we have had many visitors and have received many compliments on its appearance.

The school district is taking advantage of the National Defense Education Act the provisions of which provide matching funds for apparatus and equipment in science, mathematics, and foreign languages. This current year we have limited our participation to the field of science. This program is of three year's duration and will be continued during 1960-61.

PAUL E. CHRISTIANSEN  
RONALD P. SCOTT  
LEWIS F. FOOTE

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## PART III. SCHOOL PLANT

### A. Repairs

During the summer the custodian, in addition to the usual summer cleaning, completely redecorated the three rooms housing Grade 1 through 4. A new door was put in at the bottom of the stairs leading to the second and third grade room in the basement area. A new blackboard was also put in this room and new corkboard was installed over the blackboards in all the rooms.

Another improvement was the repairing of the cement work on the front and back steps of the school.

### B. Insurance

Fire Insurance on Dublin Consolidated School and Contents	\$88,000 00
Boiler Insurance, Property & Liability	10,000 00
Workmen's Compensation & Employers' Liability	25,000 00
Public & Employees' Liability	
Bodily injury	\$100,000 each person
	\$300,000 each accident

## PART IV. FINANCE

### A. Report of School District Treasurer for the Fiscal Year July 1, 1958 to June 30, 1959

#### SUMMARY

Cash on Hand July 1, 1958 (Treasurer's bank balance)		\$1,048 87
Received from Selectmen:		
Current Appropriation	\$54,805 00	
Received from State Treasurer:		
Federal Funds	925 08	
Received from Tuitions	599 00	
Received as Income from Trust Funds	870 54	
Received from all Other Sources	236 50	
Total Receipts		<hr/> \$57,436 12
Total Amount Available for Fiscal Year (Balance and Receipts)		<hr/> \$58,484 99
Less School Board Orders Paid		55,100 77
Balance on Hand June 30, 1959 (Treasurer's Bank Balance)		<hr/> \$3,384 22

July 14th, 1959

S/GLEN H. SCRIBNER  
District Treasurer

#### AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Dublin of which the above is a true summary for the fiscal year ending June 30, 1959 and find them correct in all respects.

July 14, 1959

S/ETHEL L. ADAMS  
S/ISABEL F. CLUKAY  
Auditors

## B. SCHOOL BOARD'S FINANCIAL REPORT AND BUDGETS

	Expenditures 1958-59	Budget 1959-60	Revised Budget 1959-60	Budget 1960-61
ADMINISTRATION:				
1. Sal. of Dist. Officers	\$447 50	\$245 00	\$245 00	\$245 00
2. Sal. of Supt.	660 00	645 00	662 00	688 50
3. Tax for State Wide Super.	290 00	278 00	278 00	296 00
4. Sal. of Other Adm. Personnel	632 00	637 00	637 00	655 00
5. Supplies & Expenses	514 60	399 00	425 00	405 32
INSTRUCTION:				
6. Teachers' Salaries	21,291 00	22,125 00	22,250 00	23,400 00
6a. Helping Teacher	396 00	367 00	367 00	399 50
7. Books & Other Inst. Aids	248 39	525 00	550 00	575 00
8. Scholars' Supplies	769 87	1,155 00	1,155 00	1,265 00
10. Supplies & Other Exp.	726 54	931 00	920 00	920 00
OPERATION OF SCHOOL PLANT:				
11. Salaries of Custodians	2,450 00	2,450 00	2,450 00	2,694 00
12. Fuel	1,498 52	1,275 00	1,511 00	1,511 00
13. Water, Light, Sup. & Exp.	924 38	1,055 00	1,000 00	1,000 00
MAINTENANCE OF SCHOOL PLANT:				
14. Repairs & Replacements	1,566 54	2,000 00	1,700 00	2,985 00
AUXILIARY ACTIVITIES:				
15. Health Supervision	477 74	560 00	510 00	535 00
16. Transportation	5,800 00	5,800 00	7,172 00	7,172 00
17. Tuition	11,649 95	13,580 00	12,900 00	16,085 00
18. Sp. Act. & Sp. Funds	23 60			
18a. School Lunch	1,575 08	650 00	650 00	650 00
FIXED CHARGES:				
19. Retirement	1,637 89	1,930 00	1,805 00	1,916 00
20. Ins. Treas. Bonds & Exp.	726 47	820 00	750 00	1,070 00
CAPITAL OUTLAY:				
22. Additions & Improve.	270 09			
23. New Equipment	313 11	400 00	400 00	490 00
DEBT, INTEREST & OTHER CHARGES:				
27. Contingency		900 00	390 00	500 00
Net Expenditures Plus Refunds	\$54,889 27 211 50	\$58,727 00	\$58,727 00	\$65,457 32
Gross Expenditures	\$55,100 77			
Cash on hand, June 30	3,384 22			
	\$58,484 99			



# INCOME

	Expenditures 1958-59	Budget 1959-60	Revised Budget 1959-60	Budget 1960-61
Cash on Hand, July 1	\$1,048 87	*\$3,319 67	*\$3,319 67	\$500 00
Tuitions	599 00	628 00	628 00	599 00
Trust Funds	870 54	800 00	800 00	800 00
Federal Funds	925 08	200 00	200 00	
Other	25 00			
Total: Non-Tax Income	\$3,468 49	\$4,947 67	\$4,947 67	\$1,899 00
Assessment	54,805 00	53,779 33	53,779 33	63,558 32
Net Receipts	\$58,273 49	\$58,727 00	\$58,727 00	\$65,457 32
Plus Refunds	211 50			
Gross Receipts	\$58,484 99			

Note: \*Indicates Cash Balance (\$3,384.22 less Accounts Payable \$64.55)

## SUPERINTENDENT'S TOTAL SALARY 1958-59

Peterborough	\$3,075 00
Jaffrey	2,625 00
Dublin	660 00
Hancock	472 50
Rindge	615 00
Sharon	52 50
State's Share	2,500 00
Total	\$10,000 00

## HELPING TEACHER'S TOTAL SALARY 1958-59

Peterborough	\$1,640 00
Jaffrey	1,400 00
Dublin	352 00
Hancock	252 00
Rindge	328 00
Sharon	28 00
State's Share	2,500 00
Total	\$6,500 00



**C. Detailed Account of Expenditures  
For Year Ending June 30, 1959**

**ADMINISTRATION**

**1. Salaries of District Officers:**

Nellie A. Crossley, Ch. of school board	\$150 00	
David Elder, member of school board	75 00	
C. Mitchell Wenigman, member of school board	75 00	
Jean Wenigman, clerk	15 00	
William G. North, moderator	12 50	
Glen H. Scribner, treasurer	50 00	
Ethel P. Adams, auditor	10 00	
Isabel Clukay, auditor	10 00	
Anna Ackerman, ballot clerk	12 50	
Marion Latti, ballot clerk	12 50	
Taimi Woodward, ballot clerk	12 50	
George Davis, ballot clerk	12 50	
		<hr/>
		\$477 50

**2. Superintendent's Salary (Dublin's Share):**

Supervisory Union No. 47	\$660 00
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**3. Tax for State Wide Supervision:**

Supervisory Union No. 47	\$290 00
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**4. Salaries of Other Adm. Personnel:**

Supervisory Union No. 47	\$572 00	
David Elder, Truant Officer	10 00	
Paul Christiansen, school census	50 00	
		<hr/>
		\$632 00

**5. Supplies and Expenses:**

Supervisory Union No. 47 budget	\$336 07	
Subscription, School Management	4 50	
American School Board Journal, sub.	8 25	
H. Thorn King, surveying	47 00	
Goodnow, Arwe & Ayer, legal fees re: deeds and boundaries	68 00	
N. H. Dept. of Public Welfare, OASI administration	5 05	
Glen H. Scribner, postage	10 10	
Mrs. Wm. Leonard, open house expenses	6 62	
Glen H. Scribner, open house expenses	1 76	
N. H. School Boards Assn., dues	10 00	
First Nat'l Bank of Peterborough, checks	6 00	
Phyllis Worcester, notaries, typing check lists	3 75	
Transcript Printing Co., adv. bids notice	7 50	
		<hr/>
		\$514 60

## INSTRUCTION

### 6. Principal's & Teachers' Salaries:

Supervisory Union No. 47, Helping Teacher	\$396 00	
Paul E. Christiansen	4,750 00	
Alice D. Clukay	4,100 00	
Carolyn A. Gilbo	3,500 00	
Pauline M. Jacobs	4,150 00	
Barbara D. Woodbury	3,750 00	
Ormsby J. Buck	370 00	
Lawrence F. Woodward	380 00	
Ruth M. Blomgren	24 00	
Jean E. Deschenes	129 00	
Georgia L. Eaves	138 00	
		<hr/> \$21,687 00

### 7. Books and Other Instructional Aids:

Follett Publishing Co., books	\$54 32	
Rand McNally & Co., books	11 39	
L. W. Singer Co., books	19 33	
Society for Visual Education, filmstrips	19 22	
J. L. Hammett Co., instructions aids	5 76	
Iroquois Publishing Co., books	18 79	
Scott, Foresman & Co., books	65 88	
Supervisory Union No. 47, Iowa Tests	20 16	
Ginn and Co., books	33 54	
		<hr/> \$248 39

### 8. Scholars' Supplies:

Cardigan Sport Store, Phys. Ed., supplies	\$143 70	
Milton Bradley Co., supplies	94 48	
Ruwe Pencil Co., pencils	16 35	
Benton Review Pub. Co., workbooks	12 29	
Follett Pub. Co., workbooks	24 76	
J. L. Hammett Co., supplies	1 99	
J. B. Lippincott Co., workbooks	42 67	
McCormick-Mathers Pub. Co., workbooks	38 49	
Charles E. Merrill Books, workbooks	30 24	
L. W. Singer Co., workbooks	10 35	
World Book Co., workbooks	49 52	
Ruth Eaves, magazine subscriptions	24 00	
Houghton Mifflin Co., workbooks & tests	3 41	
Scott, Foresman & Co., workbooks & tests	153 62	
Peterborough School Dist., supplies	3 30	
Sim's Press, Inc., report cards	6 00	
A. H. Rice Co., record forms	3 77	
American Edu. Pub., weeklies	55 30	
Supervisory Union No. 47, Iowa tests	10 67	

Supplies	3 15	
News Map of the Week, Inc., weeklies	19 75	
Pioneer Office Appliance Co., duplicator masters	22 06	
		<hr/>
		\$769 87

10. Supplies and Other Expenses:

N. E. Tel. & Tel. Co., telephone	\$147 60	
Valley Forge Flag Co., flag	23 47	
Albert Rajaniemi, custodians' work- shop expense	3 25	
Field Enterprises, Inc., encyclopedia	86 36	
Rodney C. Woodman, graduation flowers (2 yrs.)	14 05	
Paul Christiansen, petty cash	30 00	
Paul Christiansen, reading conf. exp.	29 00	
The Fideler Co., ref. portfolio	7 81	
Random House, Inc., book	1 27	
Wheeler Pub. Co., library books	8 95	
Nellie A. Crossley, school lunch workshop	16 08	
Scott, Foresman & Co., library books	19 52	
Supervisory Union No. 47:		
Reading conference travel	4 38	
Art Conference	8 00	
Tests	38 85	
Young Scott Books, book	2 40	
Educators Progress Serv., source material	7 00	
Elliott S. Allison, nature study	150 00	
University of N. H., film rentals	7 00	
F. E. Compton & Co., encyclopedia an.	2 95	
Harold A. Clukay, bus to Sargent Camp	15 00	
Harold A. Clukay, field trips	103 60	
		<hr/>
		\$726 54

OPERATION OF SCHOOL PLANT

11. Salary of Custodian:

Albert Rajaniemi, salary	\$2,450 00
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12. Fuel:

V. E. Walker, gas	\$83 50	
Dublin Oil Co., oil	1,415 02	
		<hr/>
		\$1,498 52

13. Water, Lights, Supplies, Expenses:

Public Service Co. of N. H., electricity	\$608 40
Central Paper Prod. Co., paper goods	72 00
J. I. Holcomb Mfg. Co., custodian sup.	78 96
John R. Lyman Co., cleaning cloth	30 35
Mt. Kilburn Paper Co., paper towels	64 00
Richco Prod. Inc., hygienic supplies	12 37

Pioneer Manu. Co., hygienic supplies	20 47
Supervisory Union No.47, tissues	18 00
C. A. Cross & Co., supplies	7 89
Aborn Chemical Indus., scouring pads	11 94

\$924 38

#### 14. Repairs and Replacements:

Derby's Inc., paint & supplies	\$62 12
Hillyard Sales Co., floor primer & finish	118 56
Knowlton & Stone Co., roofing tar	11 17
Milton Bradley Co., equip. replacement	39 00
Richco Prod., Inc., equip. replacement	43 00
Albert Rajaniemi, paint & labor	302 70
Thomas Hyman, plumbing	99 50
Jaffrey Tool Corp., sump pump	49 00
N. H. Fire & Safety Equipment Co.:	
Recharging extinguishers	5 75
Batteries	12 20
Peterborough Hardware Co., repairs	
on phonograph	3 12
Orvel B. Peirce Co., plumbing	37 80
Robert B. Fish, labor on burner	5 00
Humphrey's, Inc., orks & spoons	4 16
Alfred G. Pellerin, mower	99 95
Alfred G. Pellerin, rubbish removal	100 00
V. E. Walker, plumbing	54 46
Robert A. Bennett, folding chairs	395 00
Wm. R. Cuddihee, electrical work	13 05
Hickox Electric Co., electrical work	50 00
Graves Elec. Motor Shop, motor repair	75 00

\$1,580 54

Hancock School Dist., linoleum cutters

14 00

\$1,566 54

### AUXILIARY ACTIVITIES

#### 15. Health Supervision:

Bernice K. Cowan, school nurse, salary	\$375 00
Mahlon R. Mason, M.D., school physician	100 00
Maico Boston Co., audiograms	2 74

\$477 74

#### 16. Transportation:

Harold A. Clukay	\$4,200 00
Alfred G. Pellerin	1,600 00

\$5,800 00

#### 17. Tuition:

Jaffrey School District	\$889 04
Peterborough School District	8,296 36
Union School District (Keene)	1,884 55
Marlboro School District	580 00

\$11,649 95

18. Special Activities:		
Army & Navy Store, basketball pants and numerals	\$17 60	
Dublin School, Inc., basketball shirts	6 00	
		\$23 60

18a. School Lunch:		
Federal Funds	\$925 08	
District Funds	650 00	
		\$1,575 08

#### FIXED CHARGES

19. Retirement:		
N. H. Teachers' Retirement System	\$1,076 76	
N. H. Employees' Retirement System	97 52	
Treas., State of N. H., Social Security	410 98	
Supervisory Union No. 47, budget	52 63	
		\$1,637 89

20. Insurance, Rent:		
Supervisory Union No. 47, budget	\$52 80	
Bergeron Insurance Agency:		
Treasurer's Bond	25 00	
School Lunch Bond	8 00	
Boiler Insurance	54 00	
Fire Insurance	586 67	
		\$726 47

#### CAPITAL OUTLAY

22. Additions and Improvements:		
Town of Dublin, Highway Dept., asphalt and labor		\$270 09

23. New Equipment:		
Chase's, Inc., fireproof file	\$299 70	
George T. Johnson Co., receptacles	13 41	
		\$313 11
Total		\$54,889 27

### D. School Lunch Program

#### Financial Statement July 1, 1958 to June 30, 1959

Beginning Balance, July 1, 1958	\$148 74
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#### RECEIPTS:

Lunch Sales—Children	\$3,076 80	
Lunch Sales—Adults	391 65	
Reimbursement	925 08	
District Appropriations	650 00	
Misc. Cash	240 19	
Total Receipts		\$5,283 72
Total Available		\$5,432 46

**EXPENDITURES:**

Food	\$3,119 83	
Labor	2,124 43	
Equipment	5 45	
All Other Expenditures	12 00	
	<hr/>	
Total Expenditures		\$5,261 71
Balance June 30, 1959		<hr/> \$170 75

**Balance Sheet Fiscal Year Ended June 30, 1959****ASSETS:**

Cash on hand June 30, 1959	\$170 75
Food Inventory	50 00
	<hr/>
Total Assets	\$220 75

**LIABILITIES:**

Excess of Assets over Liabilities	\$220 75
	<hr/>
Grand Total	\$220 75

**E. Notification of School Assessment, 1959****EXPENDITURES (1959-60)**

Current Expenditures	\$58,327 00	
National Defense Educ. Act	400 00	
	<hr/>	
Total Appropriation		\$58,727 00

**RECEIPTS (1959-50)**

Balance, June 30, 1959, Less Liabilities (Estimate)	\$3,319 67	
Federal Aid Estimate)	200 00	
Tuition (Estimate)	628 00	
Trust Funds (Estimate)	800 00	
Assessmen Required to Meet School District Appropriation	53,779 33	
	<hr/>	
Total Appropriation		\$58,727 00

**CERTIFICATES****TO THE BOARD OF SELECTMEN:**

I certify that the above is a correct statement of the obligations authorized, and the amounts to be assessed to meet statutory requirements and appropriations made at the annual meeting of the Dublin school district held March 10, 1959.

July 10, 1959

S/JEAN B. WENIGMANN  
Clerk of the School District

TO THE STATE DEPARTMENT OF EDUCATION:

I certify that the above is a correct statement of the financial proceedings of the district for the school year 1959-60, and that copies of this statement have been filed with the chairman of the board of selectmen and entered in the records of the school board in accordance with N. H. Revised Statutes Annotated, Chapter 197, Section 20.

June 19, 1959                      S/NELLIE A. CROSSLEY  
Chairman of the School Board

**F. Balance Sheet June 30, 1959**

ASSETS:

Cash on hand June 30, 1959 (including building fund)	\$3,384 22
Total Assets	<hr/> \$3,384 22

LIABILITIES:

Accounts owed by District:	
Dublin Oil Co.	\$26 03
Town of Dublin	25 00
Hickox Electric	13 52
Total Liabilities	<hr/> \$64 55
Surplus (Excess of Assets over liabilities)	\$3,319 67
Grand Total	<hr/> \$3,384 22

STATUS OF SCHOOL NOTES AND BONDS—NONE

**CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

S/NELLIE A. CROSSLEY  
S/C. MITCHELL WENIGMANN  
S/HUBERT T. PICKFORD  
School Board

July 17, 1959                      S/LEWIS F. FOOTE  
Superintendent



## PART V. CHILD ACCOUNTING

### A. Promotions to High School

The following seven pupils as compared with the same amount in 1958 and fourteen in 1957 were promoted to high school in June, 1959:

Annie E. Bennett, Jane F. Latti, Cecelia Lewandowski, Jacklyn R. Simons, Francis J. Sirois, Robert N. Sirois, and Thomas M. Walsh.

### B. High School Tuition Students

Thirty-one pupils for whom the Dublin School District is responsible for tuition enrolled in secondary schools last September as compared with thirty-three for the previous year:

#### PETERBOROUGH HIGH SCHOOL:

Grade 12: Doris Babneau, Leonard Korpi, Judith Latti, and Katherine Raisanen.

Grade 11: Linda Babneau, Raymond Bernier, Kenneth Clukay, Maxine Doyle, Lawrence Gilman, Rose Lewandowski, Wilfred Metivier, Richard Pickford, Sheila Pinney, and Christine Rajaniemi.

Grade 10: Ronald Babneau, Gene Bernier, Monika Gebauer and Armas Niemela.

Grade 9: Jane Latti, Cecelia Lewandowski and Thomas Walsh.

#### CONANT HIGH SCHOOL:

Grade 12: Robert Korpi and Shirley Sirois.

Grade 9: Francis Sirois and Robert Sirois.

#### MARLBORO HIGH SCHOOL:

Grade 10: Gary Phillips, George Phillips, and Sue Ann Phillips.

Grade 9: Dennis Moore.

#### KEENE HIGH SCHOOL:

Grade 10. Karen Hyman

Grade 9: Jan Zietz

### C. Statistics for the Year Ending June 30, 1959

Number of pupils registered	111
Average number of days schools were in session	178
Average membership	105.2
Average attendance	96.5
Aggregate number of days all pupils were in school	17179.5
Per cent of attendance	91.8
Average number of days each pupil was in school	163.3
Non-resident pupils (Tuition)	2
Pupils transported at district expense:	
Elementary	77
Peterborough High School	22
	—
	99



### **D. School Census as of September 1, 1959**

Ages as of Sept. 1, 1959:

Less than	1 year	16
	1	13
	2	11
	3	11
	4	15
	5	17
	6	12
	7	12
	8	13
	9	17
	10	21
	11	11
	12	17
	13	10
	14	8
	15	13
	16	14
	17	12
Through	18	5

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Total 248

### **E. Enrollment**

**As of January 15, 1960**

DUBLIN CONSOLIDATED SCHOOL

Grade	1	11
	2	15
	3	14
	4	15
	5	17
	6	10
	7	16
	8	12

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110

## PART VI. AUXILIARY ACTIVITIES AND SPECIAL REPORTS

### A. Health

Since September I have relieved Mrs. Bernice Cowan as your school nurse. The health facilities at the school are good, but there are many improvements which could be made to insure even a better health program. I hope during this coming year to start some health teaching programs and to incorporate a filing system for old records.

The following work has been completed during the school year:

Physical examinations	49
(Grades 1-3-5-7)	
Heights and weights	103
Vision Tests	100
Hearing Tests	92
First Aid	8
Defects reported	2
Dental defects	15
Letters to Parents	15

An immunization clinic under the direction of the Public Health Nurse was held in the school during May and June. Forty-one pupils attended and received polio vaccine, D. P. T. and were revaccinated.

I would like to express my appreciation to the teachers for their help and consideration throughout the year. They are well aware of our health problems and have been a great help to me due to their close contact with the children.

S/JEAN FLEWELLING, R.N.  
School Nurse

# VITAL STATISTICS

## BIRTHS

1959	PLACE	BABY'S NAME	FATHER'S NAME	MOTHER'S MAIDEN NAME
Jan. 6	Peterborough	Nancy Elizabeth	John D. Pratt	Elsie R. Wilson
Jan. 17	Peterborough	David Michael	James C. Pickford	Irene E. LaBarge
Feb. 25	Peterborough	Sandra Lee	Arthur L. Wright	Ruth C. Therien
April 11	Keene	Duane Ernest	Richard J. Tucker	Della L. Basto
May 11	Peterborough	Sarah	Frederick P. Woodward	Betty A. Maynard
May 14	Winchendon, Mass.	Roland Joseph, Jr.	Roland J. Levesque	Mary E. Breen
June 4	Peterborough	Elizabeth B.	William W. Brown, Jr.	Suzannah B. Parish
June 30	Peterborough	Sean Patrick	Robert A. Walker	Patricia A. Keenan
Aug. 3	Peterborough	Terri Jeanne	James A. Rajaniemi	Marie Leonard
Aug. 5	Keene	Lauri	Theodore E. Rajaniemi	Joan Virgin
Aug. 21	Keene	Theda Ann	Donald E. Burnham	Stella Pelkey
Sept. 16	Peterborough	Pauline Florence	Walter A. Bennett	Lucille I. Lavoie
Sept. 19	Peterborough	Nathan Clark	Anthony Anable Jr.	Ann Durfor English
Oct. 20	Peterborough	Cynthia Jane	Ernest L. McLean, Jr.	Hilia A. Rajaniemi

## MARRIAGES

DATE	PLACE	NAME	RESIDENCE
1959			
May 9	Peterborough	Robert Lawrence Wilson	Dublin
		Sue Ann Maloney	Dublin
May 17	Dublin	Kenneth Dwayne Wargo	Lisbon Falls, Maine
		Ethel Arlene Fifield	Dublin
May 23	Peterborough	Richard Arnold Raisinen	Dublin
		Mary Esther Marcotte	Peterborough
June 2	Dublin	Andrew Morrow	Freeport, N. Y.
		Deane E. Bogardus	East Rockaway, N. Y.
June 6	Dublin	Sulo K. Halttunen	Hubbardston, Mass.
		Marie Worden	Gardner, Mass.
June 27	Dublin	Charles Tracy Cook	New York, N. Y.
		Aline Stump Fisher	New York, N. Y.
July 11	Hancock	Robert W. Kierstead	Hancock
		Marilyn Fiske	Dublin
July 31	Dublin	Francis B. Crossman	Northboro, Mass.
		Janice L. Strong	Northboro, Mass.
Aug. 4	Keene	Harry Francis Stone	Dublin
		Sandra Lee Thayer	Keene
Aug. 8	Dublin	Peter William Forsbergh, Jr.	Rockport, Mass.
		Mary Ames Russell	Boston, Mass.
Sept. 26	Troy	Ralph Frederick Herrick	Randolph, Mass.
		Kersti Margaret Cushing	Dublin
Dec. 19	Dublin	Peter Ernest Robbins	Jaffrey
		Betty Jane White	Dublin

## DEATHS

DATE	PLACE	NAME	AGE
1958			
Oct. 13	Swarthmore, Pa.	Anthony B. Pool	21
1959			
Feb. 20	Dublin	Caroline Toneson	100
Feb. 21	Dublin	Lester C. Knight	81
April 15	Dublin	Minnie Goodwin Worcester	86
May 5	Peterborough	Eva Lagassee	69
May 6	Keene	Frederic E. Adams	73
May 19	Dublin	Grace B. Dustin	86
Aug. 3	Peterborough	Eva Maretta Davis	74
Aug. 31	Washington, D. C.	Josefa C. Baekus	83
Sept. 15	Peterborough	Idella Maria Carey	91
Dec. 1	Keene	Terretta W. Bennett	76
Dec. 21	Peterborough	Rose L. Fairfield	80
Dec. 31	Peterborough	Robert C. Woodward	91

Burial June 13, 1959 Louise Beverley Richards. Died in Gardner, Mass. Jan. 27, 1941 Age 44











